Exhibit G
TIME DETAIL

22-10964-mg Doc 2463-7 Filed 04/14/23 Entered 04/14/23 20:17:19 Exhibit G Pg 2466-415

JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

CLIENT NUMBER: 72287

SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654 DECEMBER 16, 2022 INVOICE # 9657002

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2022:

\$ 2,109,423.50

DISBURSEMENTS

\$ 6,350.05

TOTAL INVOICE

\$ 2,115,773.55

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654

CLIENT NUMBER: 72287

FOR PROFESSIONAL SERVICES RENDERED

THROUGH NOVEMBER 30, 2022:

CELSIUS EXAMINER			MATTER NUMBER - 1000	
11/01/22	SP	.50	Prepared for hearing, including reviewing communications from government entities re support of the Examiner's scope motion.	727.50
11/01/22	SP	2.00	Participated in omnibus court hearing.	2,910.00
11/01/22	SP	1.00	Reviewed summary of pleadings, social media, and news reporting.	1,455.00
11/01/22	SP	1.00	Conferred with Jenner team re strategy going forward in light of expanded scope.	1,455.00
11/01/22	SP	.90	Met with Jenner team re strategy for Ponzi scheme fact gathering and interim and final report planning.	1,309.50
11/01/22	SP	.20	Conferred with V. Lazar re conflict issue.	291.00
11/02/22	SP	.40	Participated in call with the US Trustee counsel.	582.00
11/02/22	SP	1.00	Participated in meeting with Team 2 re blockchain analysis.	1,455.00
11/02/22	SP	1.00	Participated in meeting with Team 5 re strategy for additional investigation re Debtors' representations to customers.	1,455.00
11/02/22	SP	1.30	Reviewed summaries of news reporting, social media, and pleadings.	1,891.50
11/02/22	SP	.70	Reviewed draft outline for interim report.	1,018.50
11/02/22	SP	1.20	Reviewed internal and party correspondence re document collection and witness interviews and provided advice and guidance.	1,746.00
11/02/22	SP	.80	Reviewed third-party research re relevant blockchain analysis.	1,164.00

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11/03/22	SP	.40	Participated in call with the US Trustee counsel.	582.00
11/03/22	SP	1.00	Participated in meeting with Team 2 re blockchain analysis.	1,455.00
11/03/22	SP	1.00	Conferred with Jenner team re interim report and meetings with state regulators.	1,455.00
11/03/22	SP	1.40	Reviewed and revised draft interim report outline.	2,037.00
11/03/22	SP	1.60	Reviewed Huron materials in anticipation of interview with Debtors declarant.	2,328.00
11/04/22	SP	1.60	Participated in interview of debtors' declarant.	2,328.00
11/04/22	SP	.50	Debriefed interview with Jenner team.	727.50
11/04/22	SP	.50	Reviewed notes from Jenner weekly team meeting.	727.50
11/06/22	SP	2.30	Reviewed pleadings filed by parties in connection with custody and withhold dispute.	3,346.50
11/06/22	SP	.70	Reviewed summaries from Friday meetings in preparation for Monday meetings.	1,018.50
11/07/22	SP	1.00	Met with Vermont regulators.	1,455.00
11/07/22	SP	1.00	Met with debtors and counsel re pending information requests and debriefed with Jenner team.	1,455.00
11/07/22	SP	.50	Met with UCC counsel re Ponzi scheme.	727.50
11/07/22	SP	.70	Met with Regulator.	1,018.50
11/07/22	SP	.20	Conferred with debtors counsel re scheduling meeting with Celsius employee.	291.00
11/07/22	SP	.40	Reviewed information provided by the US Trustee and conferred with Jenner team re same.	582.00
11/07/22	SP	.90	Reviewed summary of pleadings, news reporting, and social media from this weekend and today.	1,309.50
11/07/22	SP	.80	Met with US Trustee.	1,164.00
11/07/22	SP	.50	Emails with Jenner team re US Trustee meeting.	727.50
11/08/22	SP	.30	Conferred with A. Cooper re witness interview issues.	436.50

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11/08/22	SP	.80	Conferred with Jenner team re scope discussion with UCC counsel.	1,164.00
11/08/22	SP	.60	Reviewed and revised draft email to UCC counsel re scope.	873.00
11/08/22	SP	1.30	Reviewed and analyzed news reporting re FTX and impact on Celsius.	1,891.50
11/08/22	SP	.30	Reviewed index of production from debtors.	436.50
11/08/22	SP	.40	Reviewed communication and news reporting provided by creditor.	582.00
11/08/22	SP	.20	Conferred with S. Stappert re information request.	291.00
11/08/22	SP	.10	Prepared for meeting with debtor employee and counsel re investigation.	145.50
11/08/22	SP	.50	Participated in meeting with debtor employee and counsel re investigation.	727.50
11/09/22	SP	.80	Conferred with Jenner team re potential need for blockchain analysis professional.	1,164.00
11/09/22	SP	.80	Met with Jenner team re witness interview privilege issues, scope of investigation, interim report status, and investigation to date.	1,164.00
11/09/22	SP	.50	Met with debtors counsel re privilege concerns in anticipation for certain witness interviews.	727.50
11/09/22	SP	.20	Reviewed draft document requests for team 5 on representations to customers.	291.00
11/09/22	SP	.60	Reviewed summaries of news reporting, social media, and docket filings.	873.00
11/10/22	SP	.40	Conferred with Jenner team re scope.	582.00
11/10/22	SP	.80	Reviewed communications from U.S. Trustee counsel and met with her re same.	1,164.00
11/10/22	SP	1.20	Conferred with Jenner team re FTX news, interim report, witness interview privilege issues; and scope of investigation.	1,746.00
11/10/22	SP	1.40	Reviewed and analyzed draft charts prepared by Huron for inclusion in interim report.	2,037.00

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11/10/22	SP	.80	Conferred with UCC counsel re scope.	1,164.00
11/10/22	SP	.20	Reviewed document requests from team 4 to debtors counsel.	291.00
11/10/22	SP	.80	Reviewed summaries of news reporting, social media, and docket filings.	1,164.00
11/10/22	SP	.90	Reviewed and analyzed mining contract.	1,309.50
11/11/22	SP	.60	Reviewed news reporting re FTX bankruptcy filing and impact on Celsius.	873.00
11/11/22	SP	.40	Conferred with UCC counsel re investigation scope.	582.00
11/11/22	SP	.30	Conferred with Jenner team re investigation scope.	436.50
11/11/22	SP	.50	Participated in weekly team meeting and provided advice and guidance to teams and discussed interim report planning.	727.50
11/11/22	SP	1.10	Met with regulator re interview subjects and document collection to date.	1,600.50
11/11/22	SP	1.50	Participated in meeting with Jenner and Huron to review draft charts for interim report.	2,182.50
11/11/22	SP	.80	Conferred with Jenner team re UCC request to participate in interviews.	1,164.00
11/11/22	SP	.20	Reviewed email re open document and interview requests from Jenner to debtors counsel.	291.00
11/12/22	SP	.80	Conferred with Jenner team re ponzi scheme investigation, scope expansion, and UCC counsel request to participate in interviews.	1,164.00
11/12/22	SP	2.10	Reviewed unofficial audit materials provided by debtors.	3,055.50
11/12/22	SP	1.40	Reviewed memos of interviews completed this week.	2,037.00
11/12/22	SP	1.20	Reviewed mining materials produced by debtors this week.	1,746.00
11/13/22	SP	.50	Reviewed summary of news reporting, social media, and filed pleadings from Nov 11.	727.50
11/13/22	SP	.90	Reviewed pleadings relevant to Earn account dispute.	1,309.50
11/13/22	SP	.50	Met with UCC counsel re their presence at interviews.	727.50

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11/13/22	SP	.70	Conferred with Jenner team re interim report planning.	1,018.50
11/13/22	SP	.10	Conferred with M. Root re billing procedures.	145.50
11/13/22	SP	.30	Reviewed summary of social media.	436.50
11/13/22	SP	.60	Conferred with Jenner team re negotiations for stipulation on ponzi scheme investigation expansions.	873.00
11/13/22	SP	.50	Met with counsel for debtors re scope, interim report planning, and document production timeline.	727.50
11/13/22	SP	.40	Conferred with Jenner team re strategy for interviews, interim report planning, scope and final report planning.	582.00
11/14/22	SP	.40	Reviewed communications proposed revisions to draft stipulation re scope expansions and conferred with Jenner team re same.	582.00
11/14/22	SP	.60	Conferred with Jenner team re list of witness interviews completed and scheduled to share with UCC counsel and transmitted same to UCC.	873.00
11/14/22	SP	.50	Met with the US Trustee.	727.50
11/14/22	SP	.30	Conferred with UCC re debriefing prior witness interviews.	436.50
11/14/22	SP	.60	Reviewed summary of news reporting, social media, and pleadings filed on the docket.	873.00
11/15/22	SP	.20	Conferred with V. Lazar re preparation for hearing.	291.00
11/15/22	SP	.10	Conferred with S. Stappert re production of transcripts to regulator.	145.50
11/15/22	SP	.40	Conferred with UCC counsel and Jenner team re interview debriefs.	582.00
11/15/22	SP	.60	Reviewed summary of news reporting, social media, and filed pleadings.	873.00
11/15/22	SP	.70	Participated in court hearing.	1,018.50
11/15/22	SP	.10	Conferred with V. Lazar re hearing.	145.50
11/16/22	SP	.80	Met with Jenner team re interim report planning.	1,164.00
11/16/22	SP	.10	Conferred with debtor counsel re document production issues.	145.50

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11/16/22	SP	4.00	Met with regulator.	5,820.00
11/16/22	SP	4.00	Reviewed and revised draft interim report.	5,820.00
11/17/22	SP	.80	Met with debtor counsel re interim report.	1,164.00
11/17/22	SP	1.10	Reviewed witness interview reports.	1,600.50
11/17/22	SP	.60	Reviewed summary of news reporting, social media, and filed pleadings.	873.00
11/17/22	SP	3.60	Reviewed and revised draft interim report.	5,238.00
11/17/22	SP	3.10	Conferred with Jenner team re interim report planning and drafting.	4,510.50
11/18/22	SP	4.30	Conferred with Jenner team re interim report drafting.	6,256.50
11/18/22	SP	8.30	Reviewed and revised interim report draft.	12,076.50
11/19/22	SP	8.30	Worked on interim report drafting.	12,076.50
11/19/22	SP	7.80	Reviewed and revised interim report draft.	11,349.00
11/21/22	SP	1.10	Conferred with V. Lazar re investigation and report planning going forward.	1,600.50
11/21/22	SP	.40	Reviewed and revised draft amended workplan.	582.00
11/21/22	SP	.10	Call with US Trustee counsel.	145.50
11/21/22	SP	.20	Met with debtors' counsel re motion to extend report deadline.	291.00
11/21/22	SP	1.80	Met with Jenner team and Huron re Team 2 investigation planning.	2,619.00
11/21/22	SP	.30	Met with UCC counsel re motion to extend report deadline.	436.50
11/21/22	SP	.30	Met with US Trustee re Interim report, motion to extend report deadline, and strategy for investigation going forward.	436.50
11/21/22	SP	.30	Reviewed and revised report style guide.	436.50
11/21/22	SP	.80	Conferred with S. Weiss and drafted strategy for final report.	1,164.00
11/22/22	SP	.50	Participated in court hearing.	727.50

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11/22/22	SP	.30	Conferred with V. Lazar re court hearing and strategy going forward.	436.50
11/22/22	SP	1.10	Conferred with A. Cooper re investigation strategy for final report.	1,600.50
11/22/22	SP	.20	Reviewed revised amended workplan.	291.00
11/22/22	SP	.60	Reviewed declaration in connection with drafting interim report.	873.00
11/22/22	SP	.70	Reviewed public materials re relevant SEC enforcement action.	1,018.50
11/22/22	SP	.50	Met with regulator re investigation going forward.	727.50
11/22/22	SP	.80	Conferred with V. Lazar re debrief of meeting with regulator, motion for amended workplan.	1,164.00
11/22/22	SP	.30	Conferred with S. Weiss re investigative plan for representations to customers, readout of certain interviews to UCC counsel, and strategy for final report drafting.	436.50
11/22/22	SP	1.10	Reviewed public news reporting re flywheel concept and Celsius whitepaper.	1,600.50
11/23/22	SP	.20	Conferred with S. Weiss re readout of interview notes to UCC counsel.	291.00
11/23/22	SP	.20	Conferred with Jenner team re motion for amended workplan.	291.00
11/23/22	SP	.80	Conferred with counsel for US Trustee re final report investigation and planning.	1,164.00
11/23/22	SP	.80	Reviewed summary of news reporting, filed pleadings, and social media for the week.	1,164.00
11/23/22	SP	.30	Conferred with A. Cooper re investigation plan and budgeting for team 2.	436.50
11/23/22	SP	.30	Reviewed Team 2 investigation plan.	436.50
11/26/22	SP	.30	Conferred with S. Weiss and S. Stappert re questions from interview notes readout to UCC counsel.	436.50
11/26/22	SP	.60	Reviewed news reporting relevant to mandate issues.	873.00
11/28/22	SP	.40	Reviewed summary of social media from the weekend.	582.00

11/28/22	SP	.30	Reviewed draft report drafting schedule and provided input to S. Weiss.	436.50
11/28/22	SP	1.00	Participated in Jenner team status and strategy meeting.	1,455.00
11/28/22	SP	1.10	Reviewed draft investigation plans.	1,600.50
11/28/22	SP	.20	Conferred with S. Weiss re report drafting planning.	291.00
11/28/22	SP	.30	Conferred with V. Lazar re witness interview strategy.	436.50
11/28/22	SP	.80	Reviewed productions and emails from Debtors' counsel.	1,164.00
11/28/22	SP	.70	Reviewed glossaries from prior examiner reports and created glossary plan.	1,018.50
11/28/22	SP	.40	Reviewed summaries of news reporting, social media, and filed pleadings from weekend.	582.00
11/29/22	SP	.70	Met with Fee Examiner team.	1,018.50
11/29/22	SP	.30	Met with C. Steege and M. Root to prepare for fee examiner meeting.	436.50
11/29/22	SP	1.10	Met with C. Steege and S. Weiss re report drafting planning.	1,600.50
11/29/22	SP	.30	Conferred with S. Stappert re negotiation with regulator.	436.50
11/29/22	SP	.40	Conferred with V. Lazar re investigation coordination and planning.	582.00
11/29/22	SP	.80	Reviewed summary of social media, news reporting, and filed pleadings.	1,164.00
11/30/22	SP	.80	Reviewed revised investigation plans.	1,164.00
11/30/22	SP	1.10	Reviewed tweet chronology.	1,600.50
11/30/22	SP	1.60	Reviewed portions of fact chronology to date.	2,328.00
11/30/22	SP	.40	Reviewed summaries of news reporting, social media, and filed pleadings.	582.00
11/30/22	SP	.30	Conferred with A. Cooper re report.	436.50
		137.50	PROFESSIONAL SERVICES	\$ 200,062.50

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF CELSIUS EXAMINER

NAME	HOURS	RATE	TOTAL
SHOBA PILLAY	137.50	1,455.00	200,062.50
TOTAL	137.50		\$ 200,062.50
MATTER 10001 TOTAL			\$ 200,062.50

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CASE ADMINISTRATION			MATTER NUMBER - 1004	
11/01/22	CNW	.30	Finalized and submitted orders approved at November 1 omnibus hearing.	328.50
11/01/22	CNW	.70	Reviewed and analyzed pleadings filed October 31- November 1.	766.50
11/01/22	CNW	.40	Prepared memorandum summary of October 31- November 1 pleadings for Examiner and Jenner team.	438.00
11/01/22	ARC	.70	Reviewed filings and correspondence from parties re Examiner scope motion and related hearing issues.	759.50
11/01/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/02/22	CNW	1.20	Reviewed and analyzed written decisions, orders, and pleadings filed November 2.	1,314.00
11/02/22	CNW	.60	Prepared memorandum summary of November 2 written decisions, orders, and pleadings for Examiner and Jenner team.	657.00
11/02/22	EMS	.10	Reviewed correspondence and new docket entries.	107.50
11/02/22	SMS	.50	Reviewed summary notes of November 1 hearing.	412.50
11/02/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/03/22	SFW	1.00	Reviewed emails re Team 2 updates and court updates.	1,090.00
11/03/22	CNW	.10	Reviewed pleadings filed November 3.	109.50
11/03/22	CNW	.10	Corresponded with Examiner and Jenner team re pleadings filed November 3.	109.50
11/03/22	DOG	.20	Worked on daily docket report for C. Wedoff.	112.00
11/04/22	CNW	.30	Coordinate calendaring and coverage for upcoming Bankruptcy Court hearings.	328.50
11/04/22	CNW	.30	Reviewed and analyzed pleadings filed November 4.	328.50
11/04/22	CNW	.30	Prepared memorandum summary of November 4 pleadings for Examiner and Jenner team.	328.50
11/04/22	DOG	.20	Worked on calendar deadlines for team.	112.00
11/04/22	DOG	.20	Worked on daily docket report for C. Wedoff.	112.00

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11/06/22	ARC	1.00	Reviewed UCC and ad hoc committee filings re custody and withhold issues.	1,085.00
11/07/22	CNW	.50	Prepared memorandum summary of November 5-7 pleadings for Examiner and Jenner team.	547.50
11/07/22	CNW	1.20	Reviewed and analyzed pleadings filed November 5-7.	1,314.00
11/08/22	VEL	.20	Reviewed docket updates, status on hearings.	308.00
11/08/22	SFW	.40	Worked on assignments to associates for finalizing interim report.	436.00
11/08/22	CNW	.30	Conferred with V. Lazar, S. Stappert, and D. Garcia regarding GK8 sale monitoring.	328.50
11/08/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/09/22	SFW	.70	Conferred with D. Garcia re collections of documents from various parties.	763.00
11/09/22	DOG	1.70	Worked on court materials, correspondence, interview materials, subject files, tracking logs and electronic materials for case files.	952.00
11/09/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/10/22	DOG	.30	Worked on daily docket report and calendar updates for C. Wedoff.	168.00
11/11/22	CNW	1.00	Reviewed and analyzed pleadings filed November 11.	1,095.00
11/11/22	CNW	.60	Prepared memorandum summary of November 11 pleadings for Examiner and Jenner team.	657.00
11/11/22	KBS	.50	Attended weekly team meeting.	575.00
11/11/22	DOG	.90	Worked on correspondence, court materials, data inventory, social media collections and tracking logs re same for electronic case files.	504.00
11/11/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/13/22	AXHB	.20	Circulated Debtor's freeze reports to A. Cooper and P. Sailer.	142.00
11/13/22	DOG	.20	Worked on correspondence and articles for electronic shared files.	112.00
11/14/22	VEL	.20	Emails with team re coordination of interviews with UCC.	308.00

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11/14/22	CNW	.20	Conferred with V. Lazar re Ponzi stipulation.	219.00
11/14/22	CNW	.60	Prepared and revised letter to Court regarding agreement on Ponzi investigation.	657.00
11/14/22	CNW	.30	Finalized and coordinated filing of letter to court and stipulation regarding Ponzi investigation.	328.50
11/14/22	CXW	3.00	Reviewed and analyzed various case documents: Motion to Appoint an Examiner, Order Directing Appointment of Examiner, Witness Interviews, and Call Notes.	2,100.00
11/14/22	DOG	1.60	Worked on correspondence, court materials, interview tracking log and data inventory and related tracking log updates for electronic case files.	896.00
11/14/22	DOG	.20	Worked on hearing e-appearance logistics for C. Steege.	112.00
11/14/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/14/22	DOG	.10	Worked on service request with Stretto per C. Wedoff instructions.	56.00
11/15/22	DOG	1.60	Worked on data inventory, tracking logs, indices, correspondence, calendar deadlines, production documents and court materials for electronic shared files.	896.00
11/15/22	DOG	.60	Worked on daily docket report for C. Wedoff.	336.00
11/15/22	DOG	.30	Worked on follow up re e-appearance registration issues per team request.	168.00
11/16/22	CNW	2.40	Drafted amended work plan.	2,628.00
11/16/22	CXW	.20	Conducted research on the local court rules for the Southern District of New York and on the Standing Orders for Chief Judge Martin Glenn.	140.00
11/16/22	DOG	2.10	Worked on correspondence, data inventory, court materials, production volumes, calendar deadlines and tracking materials for electronic case files.	1,176.00
11/16/22	DOG	.20	Worked on upcoming e-appearance issues with docketing team.	112.00
11/16/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/17/22	CNW	.10	Email conference with D. Garcia re hearing calendaring and preparation	109.50

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11/17/22	CNW	.40	Planned for interim report filing with V. Lazar, S. Weiss, D. Garcia, and N. Conway.	438.00
11/17/22	CNW	1.30	Continued to draft amended work plan.	1,423.50
11/17/22	DOG	2.00	Worked on court materials, correspondence, interview materials, electronic case materials, data inventory and tracking logs for case files.	1,120.00
11/17/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/17/22	DOG	.30	Worked on calendar deadlines for team re upcoming hearings.	168.00
11/17/22	DOG	.30	Conducted follow up with team re upcoming report issues.	168.00
11/18/22	CNW	1.70	Continued to draft amended work plan.	1,861.50
11/18/22	CNW	.70	Prepared motion to approve amended work plan.	766.50
11/18/22	DOG	.60	Worked on correspondence, court materials, data inventory and tracking logs for electronic case files.	336.00
11/18/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/19/22	CNW	.60	Coordinated filing and service of interim report.	657.00
11/19/22	CNW	1.60	Email conference with Jenner team re filing and service mechanics for Interim Report.	1,752.00
11/20/22	VEL	1.50	Revised amended work plan, amended work plan motion.	2,310.00
11/20/22	CNW	.20	Email conference with V. Lazar re amended work plan and amended work plan motion.	219.00
11/20/22	CNW	.40	Revised amended work plan and amended work plan motion.	438.00
11/21/22	DOG	.20	Worked on daily docket report to C. Wedoff.	112.00
11/22/22	CNW	.50	Email conference with S. Pillay, C. Steege, V. Lazar, S. Weiss, S. Stappert, and D. Garcia re revisions to amended work plan and motion to approve amended work plan.	547.50
11/22/22	CNW	1.90	Finalized amended work plan and motion to approve amended work plan.	2,080.50

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11/22/22	CNW	.20	Coordinated filing and service of amended work plan and motion to approve amended work plan.	219.00
11/22/22	SMS	2.30	Analyzed October 13 341 Continued Meeting of Creditors and drafted summary re key admissions and statements.	1,897.50
11/22/22	DOG	.70	Worked on court materials, correspondence, tracking logs and electronic subject materials for case files.	392.00
11/22/22	DOG	.80	Worked on review of data inventory and prepared report re document and page counts for team review.	448.00
11/22/22	DOG	.40	Worked on daily docket report.	224.00
11/23/22	CNW	.20	Email conference with S. Stappert and D. Garcia re scheduling and case management.	219.00
11/23/22	CNW	.20	Reviewed and responded to chambers email regarding amended work plan order.	219.00
11/23/22	CNW	.20	Revised amended work plan order per Court instruction.	219.00
11/23/22	CNW	.30	Email conference with S. Pillay, C. Steege, and V. Lazar re response to Court correspondence re amended work plan motion.	328.50
11/23/22	DOG	.20	Worked on research in data room and inventory for hearing transcripts and prepared report for V. Lazar re same.	112.00
11/23/22	DOG	1.00	Worked on court files, correspondence, articles, production inventory tracking log and materials for electronic files.	560.00
11/23/22	DOG	.40	Worked on e-appearance issues re upcoming hearings with docketing team and conducted follow up re calendar inquiries with S. Stappert re same.	224.00
11/23/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/25/22	DOG	.40	Worked on court materials, correspondence, data inventory and tracking logs for electronic case files.	224.00
11/25/22	DOG	.20	Worked on daily docket report for C. Wedoff.	112.00
11/26/22	SFW	.50	Drafted Final Report schedule.	545.00
11/28/22	CNW	.20	Review review pleadings and court notices re hearing calendar and email conference with S. Stappert and D. Garcia re same.	219.00

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11/28/22	CNW	1.20	Reviewed and analyzed pleadings filed November 25-28.	1,314.00
11/28/22	CNW	.50	Prepared memorandum summary of November 25-28 pleadings for Examiner and Jenner team.	547.50
11/28/22	DOG	.90	Worked on correspondence, court materials, interview materials, tracking logs and electronic case materials for shared files.	504.00
11/28/22	DOG	.60	Worked on follow up re e-registration re upcoming hearing issues and calendar deadlines for team.	336.00
11/28/22	DOG	.50	Worked on daily docket report for C. Wedoff.	280.00
11/29/22	CNW	1.10	Prepared memorandum summary of November 29 pleadings for Examiner and Jenner team.	1,204.50
11/29/22	CNW	3.70	Reviewed and analyzed pleadings filed November 29.	4,051.50
11/29/22	DOG	1.70	Worked on correspondence, court materials, data inventory, tracking logs, social media collection material inventory and other electronic case files.	952.00
11/29/22	DOG	.50	Worked on daily docket report for C. Wedoff.	280.00
11/30/22	LSR	.70	Call with V. Lazar and A. Cooper re budget for Team 2 (final report).	829.50
11/30/22	SFW	1.00	Partially participated in debriefing re interviews with White & Case.	1,090.00
11/30/22	CNW	.20	Email conference with V. Lazar and P. Sailer re December 7-8 hearing.	219.00
11/30/22	CNW	1.40	Reviewed and analyzed pleadings filed November 30.	1,533.00
11/30/22	CNW	.60	Prepared memorandum summary of November 30 pleadings for Examiner and Jenner team.	657.00
11/30/22	DOG	1.30	Worked on correspondence, court materials, calendar deadlines re upcoming hearings, production tracking logs, data inventory files and tracking logs and electronic case materials for files.	728.00
11/30/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
		72.80	PROFESSIONAL SERVICES	\$ 63,912.50

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SUMMARY OF CASE ADMINISTRATION

HOURS	RATE	TOTAL
1.90	1,540.00	2,926.00
.70	1,185.00	829.50
.50	1,150.00	575.00
30.80	1,095.00	33,726.00
3.60	1,090.00	3,924.00
1.70	1,085.00	1,844.50
.10	1,075.00	107.50
2.80	825.00	2,310.00
.20	710.00	142.00
3.20	700.00	2,240.00
27.30	560.00	15,288.00
72.80		\$ 63,912.50
	1.90 .70 .50 30.80 3.60 1.70 .10 2.80 .20 3.20 27.30	1.90 1,540.00 .70 1,185.00 .50 1,150.00 30.80 1,095.00 3.60 1,090.00 1.70 1,085.00 .10 1,075.00 2.80 825.00 .20 710.00 3.20 700.00 27.30 560.00

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INVESTIGATION PLANNING AND COORDINATION				NATTER NUMBER - 10054
11/01/22	CS	1.00	Telephone conference with team re court hearing work plan re scope motion.	g and 1,595.00
11/01/22	VEL	1.00	Meeting re potential additional issues with scope 2, interim report, follow-up re same.	, Team 1,540.00
11/01/22	VEL	.20	Emails with witness new counsel.	308.00
11/01/22	VEL	.20	Emails with committee re coordination call.	308.00
11/01/22	VEL	.20	Reviewed customer post-hearing email.	308.00
11/01/22	VEL	.20	Emails with K&E re Celsius employee meeting.	308.00
11/01/22	VEL	.20	Emails re potential AG assistance.	308.00
11/01/22	LSR	1.00	Team meeting re interim report and scope.	1,185.00
11/01/22	PBS	1.00	Conferred with Examiner and examiner partner a regarding recent hearing and updated mandate.	t Jenner 905.00
11/01/22	SMS	1.00	Participated in Examiner team Zoom conference clarification of Examiner's mandate and investigate public statements.	
11/01/22	ARC	1.00	Met with Examiner, V. Lazar, C. Steege, K. Sade Raiford, S. Weiss and P. Sailer re scope expansi hearing and Ponzi scheme issue.	
11/01/22	ARC	1.00	Reviewed third-party analyses and conferred with Examiner and K. Sadeghi re outreach to same.	n 1,085.00
11/01/22	ARC	.40	Reviewed correspondence from Debtor re produ- Fireblocks reports and conferred with T. Martin re	
11/01/22	ARC	.30	Exchanged emails with V. Lazar re potential review Ponzi scheme issue and strategy for same.	ew of 325.50
11/01/22	KBS	1.00	Attended call with Examiner and counsel team st ponzi scheme issue.	atus and 1,150.00
11/02/22	VEL	.20	Office conference with C. Steege re position on sUCC call preparation.	scope, 308.00
11/02/22	VEL	.20	Emails re Slack channel requests, potential ponz expansion.	i 308.00

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11/02/22	VEL	.50	Reviewed opinions on customer motions, UST email re scope question, telephone conference with S. Pillay re same and planning.	770.00
11/02/22	VEL	.40	Email with Team 2 re scope of report.	616.00
11/02/22	VEL	.20	Emails with UCC re public representation information.	308.00
11/02/22	VEL	.30	Reviewed pleading and customer communications.	462.00
11/02/22	VEL	.40	Worked on scope outline.	616.00
11/03/22	VEL	.30	Telephone conference with J. Sabin re scope, ponzi scheme report.	462.00
11/03/22	VEL	.20	Emails re confi issue.	308.00
11/03/22	VEL	.40	Follow-up on potential scope issues.	616.00
11/03/22	EMS	.70	Reviewed correspondence and new document productions by Debtors.	752.50
11/04/22	CS	.90	Attended team meeting re report on projects.	1,435.50
11/04/22	CS	.60	Telephone conference with Committee re investigations of communications/scope.	957.00
11/04/22	CS	.30	Telephone conference with V. Lazar re call with the Committee and upcoming call with the states.	478.50
11/04/22	VEL	.90	Attended weekly planning, update meeting.	1,386.00
11/04/22	VEL	.20	Email with C. Wedoff re Core Sci scheduling, hearing.	308.00
11/04/22	VEL	.20	Emails with UCC, J. Sabin re follow-up on ponzi scheme investigation.	308.00
11/04/22	VEL	.20	Emails with Regulator, internal re investigation.	308.00
11/04/22	VEL	.20	Emails with Team 2, Team 5 re leads, Cel market manipulation.	308.00
11/04/22	VEL	.30	Emails, telephone conferences with Team 2 re withhold and earn issues.	462.00
11/04/22	VEL	.60	Call with committee re coordination of scope, ponzi scheme issue.	924.00
11/04/22	VEL	.30	Call with C. Steege re UCC call.	462.00

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11/04/22	VEL	.20	Reviewed interview report summaries.	308.00
11/04/22	MMR	.90	Participated in all team meeting regarding status of investigation.	1,138.50
11/04/22	LSR	.90	Attended weekly partner team meeting.	1,066.50
11/04/22	SFW	.90	Met with Jenner team re investigation updates.	981.00
11/04/22	EMS	.80	Participated in team meeting regarding investigation and report status (partial attendance).	860.00
11/04/22	SMS	.90	Participated in weekly Examiner team Zoom conference re progress updates and strategy for next steps.	742.50
11/04/22	SMS	1.00	Drafted and circulated November 4 call notes.	825.00
11/04/22	ARC	.90	Met with V. Lazar, C. Steege, M. Root, S. Weiss, K. Sadeghi, L. Raiford and S. Stappert re investigation status and report drafting.	976.50
11/04/22	KBS	.50	Attended weekly team meeting (partial attendance).	575.00
11/05/22	VEL	.20	Emails re Regulator meeting.	308.00
11/06/22	VEL	.20	Emails re case status, preparation for upcoming meetings.	308.00
11/06/22	EMS	.60	Prepared request for Debtors re release of third party documents.	645.00
11/07/22	CS	.30	Attended call with Kirkland re follow-up re discovery.	478.50
11/07/22	CS	.30	Telephone conference with Committee re open issues (partial attendance).	478.50
11/07/22	VEL	.30	Telephone conference with J. Sabin re ponzi scheme scope, report request.	462.00
11/07/22	VEL	.50	Meeting with UCC counsel re CEL examination, ponzi scope.	770.00
11/07/22	VEL	.70	Meeting with Regulator.	1,078.00
11/07/22	VEL	.80	Call with UST re scope, status update, investigation topics, Regulator.	1,232.00
11/07/22	VEL	.20	Telephone conference with C. Wedoff re stipulation draft.	308.00
11/07/22	VEL	.30	Emails re Stablecoin, TOU issue.	462.00

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11/07/22	VEL	.30	Reviewed emails forwarded by UST re customer inquiries, commented on same.	462.00
11/07/22	VEL	.40	Internal emails re formulation of ponzi scheme definition, scope negotiation issues.	616.00
11/07/22	VEL	.60	Prepared explanation of scope for UCC.	924.00
11/07/22	CNW	.20	Conferred with V. Lazar re U.S. Trustee call on stablecoin issues.	219.00
11/07/22	CNW	.20	Reviewed interview memorandum re U.S. Trustee call on stablecoin issues.	219.00
11/07/22	SMS	1.50	Drafted and circulated November 7 call notes.	1,237.50
11/07/22	SMS	1.50	Reviewed interview summaries and memos from Team 2 interviews.	1,237.50
11/07/22	ARC	.90	Reviewed summary of outstanding document requests and conferred with P. Sailer re same.	976.50
11/07/22	ARC	.30	Conferred with Examiner, V. Lazar, and P. Sailer re meeting with debtors re document requests.	325.50
11/08/22	CS	.40	Edited scope email to be sent to Committee.	638.00
11/08/22	VEL	.50	Meeting with Celsius team re report status, document productions.	770.00
11/08/22	VEL	.20	Emails with S. Pillay re UST call, customer position.	308.00
11/08/22	VEL	.60	Edited C. Steege proposed modifications to scope, finalized and transmitted same.	924.00
11/08/22	VEL	.30	Reviewed emails re produced documents, videos.	462.00
11/08/22	VEL	.30	Reviewed case law re ponzi scheme theory.	462.00
11/08/22	VEL	.20	Reviewed sale order extension.	308.00
11/08/22	VEL	.20	Emails re missing coin allegations.	308.00
11/08/22	VEL	.30	Reviewed updates on interviews, report preparation, related matters, responded to same.	462.00
11/08/22	VEL	.30	Conferred with S. Pillay and A. Cooper re witnes interview issue.	462.00
11/08/22	SFW	1.80	Updated document request and interview trackers.	1,962.00

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11/08/22	CNW	2.60	Researched stablecoin issue for interim report.	2,847.00
11/08/22	CNW	.80	Reviewed and analyzed pleadings filed November 8.	876.00
11/08/22	CNW	.30	Prepared memorandum summary of November 8 pleadings for Examiner and Jenner team.	328.50
11/08/22	PBS	.30	Met with Celsius team and consulting advisors to discuss outstanding document requests (partial attendance).	271.50
11/08/22	EMS	.60	Reviewed correspondence, new docket entries and document productions, and corresponded with Debtors' counsel and consultants re same.	645.00
11/08/22	ARC	.30	Reviewed correspondence and updates re Examiner scope expansion.	325.50
11/08/22	ARC	.20	Reviewed draft document requests from S. Weiss.	217.00
11/08/22	ARC	.30	Prepared for call with Debtors and Debtors' counsel and conferred with Examiner and V. Lazar re same.	325.50
11/08/22	EEPE	1.20	Revised draft brief.	990.00
11/09/22	CS	.70	Attended call regarding hiring block chain analysis and need for the same.	1,116.50
11/09/22	CS	.50	Attended call with Kirkland re privilege issues.	797.50
11/09/22	CS	.80	Attended call to prepare for Kirkland meeting re investigative materials.	1,276.00
11/09/22	VEL	.80	Meeting re preparation for K&E call, interview issues.	1,232.00
11/09/22	VEL	.20	Emails with UCC re Ponzi scheme stipulation.	308.00
11/09/22	VEL	.20	Emails re privilege assertion.	308.00
11/09/22	VEL	.20	Reviewed customer correspondence, allegations.	308.00
11/09/22	VEL	.10	Emails re Slack progress issue.	154.00
11/09/22	VEL	.30	Reviewed potential alternative scope formulation.	462.00
11/09/22	VEL	.10	Reviewed interview reports, progress update.	154.00
11/09/22	VEL	.70	Follow-up meeting re blockchain analyst, preferred route, tracing update and framing of analysis on Pause.	1,078.00
11/09/22	VEL	.10	Emails re blockchain analyst.	154.00

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11/09/22	SFW	.80	Participated in meeting with Jenner team re Debtor document and interview requests.	872.00
11/09/22	CNW	3.10	Continued to research stablecoin issue for interim report.	3,394.50
11/09/22	CNW	.30	Reviewed and analyzed pleadings filed November 9.	328.50
11/09/22	CNW	.20	Prepared memorandum summary of November 9 pleadings for Examiner and Jenner team.	219.00
11/09/22	PBS	.80	Conferred with Examiner, A. Cooper, V. Lazar, L. Raiford, and S. Weiss regarding upcoming call with Debtor to discuss report and privileged issues.	724.00
11/09/22	PBS	.50	Conferred with Debtor counsel and advisors regarding privielged issues and report review.	452.50
11/09/22	EMS	.10	Reviewed correspondence and new docket entries.	107.50
11/09/22	ARC	.50	Conferred with S. Weiss over email re document requests.	542.50
11/09/22	ARC	.80	Met with Examiner, V. Lazar, C. Steege, L. Raiford, S. Weiss and P. Sailer re interview and document issues raised by Debtors' counsel.	868.00
11/09/22	SMC	.10	Reviewed Celsius Case Management spreadsheet to get up to speed on background of the case.	75.00
11/09/22	SMC	.10	Reviewed Working Chronology spreadsheet to get up to speed on background of the case.	75.00
11/09/22	KBS	.80	Attended call with Examiner regarding outstanding items and issues for discussion with K&E.	920.00
11/10/22	VEL	.20	Emails with S. Pillay re customer request for chambers conference, FTX news.	308.00
11/10/22	VEL	.10	Emails with J. Sabin re ponzi update.	154.00
11/10/22	VEL	.80	Reviewed committee proposed language, telephone conference with S. Pillay and prepared language for proposed order.	1,232.00
11/10/22	VEL	.20	Emails with C. Wedoff re draft stipulation.	308.00
11/10/22	VEL	.30	Revised, transmitted language to UCC.	462.00
11/10/22	CNW	3.20	Prepared stipulation expanding scope of Examiner's investigation.	3,504.00

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11/10/22	CNW	.30	Conferred with V. Lazar re stipulation expanding scope of Examiner's investigation.	328.50
11/10/22	CNW	.30	Reviewed and analyzed pleadings filed November 10.	328.50
11/10/22	CNW	.20	Prepared memorandum summary of November 10 pleadings for Examiner and Jenner team.	219.00
11/10/22	SMS	.50	Revised and updated interview list for case management tracker.	412.50
11/10/22	SMC	.30	Reviewed motion for an examiner for background information.	225.00
11/10/22	SMC	.10	Reviewed order on motion for an examiner.	75.00
11/10/22	SMC	1.20	Reviewed Blockchain 101 presentation.	900.00
11/10/22	SMC	.80	Reviewed Bankruptcy Primer presentation.	600.00
11/10/22	SMC	.40	Reviewed additional tabs of Case Management Spreadsheet in connection with Team 5 work.	300.00
11/11/22	VEL	.80	Revised and circulated proposed stipulated order to UCC.	1,232.00
11/11/22	VEL	.40	Telephone conference with UCC re proposed language for Ponzi scheme order, issues with same.	616.00
11/11/22	VEL	.70	Prepared and circulated proposed revised ponzi language.	1,078.00
11/11/22	VEL	.30	Emails re UCC request for interview access.	462.00
11/11/22	VEL	.40	Reviewed interview reports, document updates, customer communications.	616.00
11/11/22	VEL	.20	Reviewed 11/15 agenda, email with examiner re same.	308.00
11/11/22	VEL	.50	Attended weekly planning and coordination meeting.	770.00
11/11/22	GHM	.50	Attended team status meeting.	660.00
11/11/22	MMR	.50	Participated in weekly coordination call.	632.50
11/11/22	MMR	.50	Worked on investigation outline.	632.50
11/11/22	LSR	.50	Attended weekly partner meeting.	592.50
11/11/22	SFW	.50	Met with Jenner team re workstream updates.	545.00

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11/11/22	CNW	.20	Email conference with S. Stappert re collection of sworn testimony.	219.00
11/11/22	CNW	.20	Conferred with V. Lazar re submission of stipulation regarding Ponzi investigation.	219.00
11/11/22	EMS	.50	Reviewed correspondence.	537.50
11/11/22	SMS	.50	Participated in weekly Examiner team Zoom conference re progress updates and strategy for next steps.	412.50
11/11/22	SMS	.90	Drafted summary of call notes from November 11 conference with Regulator.	742.50
11/11/22	ARC	.50	Met with Examiner, V. Lazar, C. Steege, M. Root, G. Morse, S. Weiss, K. Sadeghi, L. Raiford, E. Savner and S. Stappert re investigation updates and report draft status.	542.50
11/11/22	ARC	.30	Exchanged emails with Examiner, V. Lazar, C. Steege and K. Saghedi re Examiner scope expansion.	325.50
11/12/22	CS	.20	Respond re response to UCC re discovery participation.	319.00
11/12/22	VEL	.40	Emails with UCC re ponzi language modification, circulated same with note to debtors, J. Sabin.	616.00
11/12/22	VEL	.50	Emails with UCC, internal, re position on near-term interviews.	770.00
11/12/22	VEL	.50	Prepared outline on report status, interim scope.	770.00
11/12/22	VEL	.20	Emails with examiner, team, re ponzi scope, notifying UST.	308.00
11/13/22	CS	.50	Telephone conference with Debtor re Ponzi stipulation.	797.50
11/13/22	CS	.40	Telephone conference with S. Pillay and V. Lazar re stable claim issues.	638.00
11/13/22	VEL	.50	Meeting with UCC re access to examiner interviews, notes.	770.00
11/13/22	VEL	.40	Follow-up internal meeting with C. Steege and Examiner re UCC request, ponzi scheme scope.	616.00
11/13/22	VEL	.50	Meeting with debtors' counsel re proposed stipulation on ponzi scheme.	770.00
11/13/22	VEL	.20	Email with UCC re stipulation.	308.00

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11/13/22	VEL	.30	Reviewed proposed mark-up, emails re same (ponzi order).	462.00
11/13/22	CNW	.20	Email conference with S. Stappert re second 341 meeting of creditors.	219.00
11/13/22	SMS	.50	Participated in Zoom conference with Examiner, V. Lazar, and A. Cooper re UCC's request to join interviews.	412.50
11/13/22	SMS	1.00	Drafted summaries of November 13 call notes and provided to Examiner team.	825.00
11/13/22	ARC	.50	Met with Examiner, V. Lazar and S. Stappert re interviews and scope discussions.	542.50
11/14/22	CS	.30	Reviewed and commented on stipulation re Ponzi scheme.	478.50
11/14/22	VEL	1.00	Emails, telephone conferences with debtors, UCC, customer re ponzi scheme stipulation, negotiations re scope language.	1,540.00
11/14/22	VEL	.20	Edited document list for Celsius team meeting.	308.00
11/14/22	VEL	.40	Meeting with Celsius and K&E team.	616.00
11/14/22	VEL	.60	Prepared stipulation comments and proposed language.	924.00
11/14/22	VEL	.30	Commented on letter for Judge Glenn (stipulation), revised and transmitted same.	462.00
11/14/22	VEL	.30	Reviewed Phase 1 briefing.	462.00
11/14/22	VEL	.20	Reviewed UCC interrogatories.	308.00
11/14/22	VEL	.70	Reviewed reports, pleadings, witness notes, customer filings.	1,078.00
11/14/22	VEL	.50	Zoom meeting with W. Harrington et al re case status, scope, related issues.	770.00
11/14/22	CNW	.90	Reviewed and analyzed sworn declarations filed on public docket for S. Stappert inquiry.	985.50
11/14/22	CNW	.20	Prepared email memorandum summarizing sworn declarations for S. Stappert.	219.00
11/14/22	CNW	1.20	Reviewed and analyzed pleadings filed November 13-14.	1,314.00

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11/14/22	CNW	.60	Prepared memorandum summary of November 13-14 pleadings for Examiner and Jenner team.	657.00
11/14/22	PBS	.40	Drafted summary of Debtor due diligence on team requests.	362.00
11/14/22	PBS	.40	Conferred with Celsius counsel, and advisors regarding production diligence.	362.00
11/14/22	EMS	.60	Reviewed correspondence and communicated with Kirkland & Ellis re interview scheduling.	645.00
11/14/22	SMS	.30	Drafted list of completed and scheduled interviews across all Examiner workstreams per request from UCC counsel.	247.50
11/14/22	SMS	.40	Drafted summary of November 14 call with U.S. Trustee and provided to Examiner team.	330.00
11/14/22	NSJ	.20	Coordinated project assignment, to review and log relevant articles quoting A. Mashinsky, with S. Stappert.	140.00
11/14/22	CXW	.80	Reviewed Bankruptcy Primer slide decks and watched recording of Zoom on the same topic.	560.00
11/14/22	CXW	1.30	Reviewed Blockchain 101 slide decks and watched recording of Zoom presentation on the same topic.	910.00
11/15/22	VEL	.30	Reviewed pleadings, witness notes, emails re coordination meeting.	462.00
11/15/22	VEL	.40	Prepared outline re interim report versus final report.	616.00
11/15/22	CNW	.50	Reviewed and analyzed pleadings filed November 15.	547.50
11/15/22	CNW	.30	Prepared memorandum summary of November 15 pleadings for Examiner and Jenner team.	328.50
11/15/22	HMC	.50	Reviewed notes of meeting with PPM and corresponded with E. Savner re same.	542.50
11/15/22	EMS	.40	Reviewed correspondence, docket entries and hearing notes.	430.00
11/15/22	SMS	.60	Participated in office conference with N. John re case background, Team 5 workstream, and case billing.	495.00
11/15/22	SMS	1.00	Participated in Zoom conference with S. Crook and C. Woods re case background, interim report cite checking, and case billing.	825.00

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11/15/22	SMC	.20	Corresponded with S. Stappert, C. Woods via email regarding cite check project.	150.00
11/15/22	SMC	1.00	Met with S. Stappert, C. Woods regarding general case planning and interim report cite-check	750.00
11/15/22	SMC	.40	Reviewed source materials for interim report.	300.00
11/15/22	NSJ	.60	Discussed Celsius project history, Team 5 status, Tweet review assignment, and next steps, with S. Stappert.	420.00
11/15/22	CXW	1.00	Attended meeting with S. Stappert to clarify the nature of the chronology assignment and to address any outstanding questions relating to that assignment.	700.00
11/15/22	CXW	3.00	Performed additional review of case documents (sources) that would be used to cite check Interim Report.	2,100.00
11/16/22	VEL	.30	Reviewed communications, updates re witness interviews, witness reports.	462.00
11/16/22	VEL	.20	Telephone conference with C. Wedoff re amended work plan.	308.00
11/16/22	CNW	.40	Reviewed and analyzed pleadings filed November 16.	438.00
11/16/22	CNW	.30	Prepared memorandum summary of November 16 pleadings for Examiner and Jenner team.	328.50
11/16/22	CNW	.20	Call with V. Lazar re preparation of amended work plan.	219.00
11/16/22	CNW	.10	Reviewed request for meet and confer.	109.50
11/16/22	SMC	.10	Reviewed team emails regarding cite check planning.	75.00
11/16/22	SMC	.30	Reviewed draft interim report to familiarize self with structure.	225.00
11/17/22	VEL	.20	Reviewed appearance, telephone conference with S. Pillay re contacting NJ Department of Securities.	308.00
11/17/22	VEL	.20	Emails with Team 2 re Ferraro deposition.	308.00
11/17/22	CNW	.10	Email conference with V. Lazar and L. Raiford re Ferraro deposition.	109.50
11/17/22	CNW	.30	Reviewed and analyzed pleadings filed November 17.	328.50

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11/17/22	CNW	.30	Prepared memorandum summary of November 17 pleadings for Examiner and Jenner team.	328.50
11/17/22	MAO	.50	Strategized with case team re status of Interim Report.	452.50
11/18/22	VEL	.20	Reviewed debtor responses to written deposition questions.	308.00
11/18/22	CNW	.20	Email conference with E. Savner re deposition.	219.00
11/18/22	CNW	.70	Reviewed and analyzed pleadings filed November 18.	766.50
11/18/22	CNW	.40	Prepared memorandum summary of November 18 pleadings for Examiner and Jenner team.	438.00
11/18/22	EMS	.60	Reviewed correspondence and sent follow-up email requests for documents.	645.00
11/19/22	EMS	.50	Reviewed correspondence and prepared document requests for Debtors.	537.50
11/20/22	VEL	.20	Prepared topic list, email with C. Steege re same.	308.00
11/20/22	VEL	.30	Reviewed committee response, email with Team 2 re relevance deposition.	462.00
11/20/22	MAO	.20	Reviewed correspondence re Interim Report.	181.00
11/21/22	CS	.50	Revised amended work plan.	797.50
11/21/22	CS	.40	Revised work plan motion.	638.00
11/21/22	CS	.50	Telephone conference with V. Lazar re work plan going forward.	797.50
11/21/22	CS	1.80	Attended team meeting with Huron regarding planning for final report and topics to cover.	2,871.00
11/21/22	CS	.30	Telephone conference with US Trustee re revised work plan.	478.50
11/21/22	VEL	.30	Telephone conference with committee re extension, issue with representations.	462.00
11/21/22	VEL	1.80	Meeting with partner team, Huron re planning for final report, document requests, evidence.	2,772.00
11/21/22	VEL	.30	Emails, telephone conferences with S. Pillay, C. Steege re amended work plan.	462.00

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11/21/22	VEL	.60	Worked on amended plan budget, assignment issues.	924.00
11/21/22	VEL	.20	Reviewed committee deposition notices.	308.00
11/21/22	VEL	.30	Reviewed docket, customer letters, work plan emails.	462.00
11/21/22	VEL	.20	Telephone conference with NJ counsel re state investigation.	308.00
11/21/22	VEL	.20	Telephone conference with K&E team re extension of deadline, budget, follow-up re same.	308.00
11/21/22	VEL	.30	Telephone conference with UST re extension of report deadline, scope, budget.	462.00
11/21/22	LSR	1.80	Attended team meeting re final report preparation.	2,133.00
11/21/22	CNW	.80	Reviewed and analyzed pleadings filed November 19-21.	876.00
11/21/22	CNW	.40	Prepared memorandum summary of November 19-21 pleadings for Examiner and Jenner team.	438.00
11/21/22	PBS	.70	Conferred with A. Cooper and L. Raiford regarding final report investigation.	633.50
11/21/22	EMS	.20	Reviewed correspondence and new docket entries.	215.00
11/21/22	SMS	1.80	Participated in Examiner team Zoom conference re strategy for final report on Team 2's workstreams.	1,485.00
11/21/22	SMS	.50	Drafted summary of November 21 call notes and provided to Examiner team.	412.50
11/21/22	ARC	1.80	Met with Examiner, V. Lazar, C. Steege, L. Raiford, S. Weiss, S. Stappert and Huron re investigative plan for final report.	1,953.00
11/21/22	SMC	.10	Discussed interim report response with S. Pillay.	75.00
11/22/22	VEL	.50	Telephone conference with regulator re background, investigation scope.	770.00
11/22/22	VEL	.20	Email with S. Pillay re NJ call, potential meeting.	308.00
11/22/22	VEL	.30	Telephone conference with S. Pillay re constructive trust/LIB issue.	462.00
11/22/22	VEL	.90	Revised and finalized work plan, emails with debtors and UCC re same, UCC's position.	1,386.00

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11/22/22	VEL	.20	Telephone conference with C. Wedoff re filing, hearing date for amended work plan.	308.00
11/22/22	VEL	.30	Emails with S. Pillay, C. Steege re amended work plan hearing, budget, UCC reaction.	462.00
11/22/22	MMR	.60	Reviewed e-mail and attachments from S. Weiss regarding investigation planning/report timeline.	759.00
11/22/22	CNW	.80	Reviewed and analyzed pleadings filed November 22.	876.00
11/22/22	CNW	.40	Prepared memorandum summary of November 22 pleadings for Examiner and Jenner team.	438.00
11/22/22	PBS	.90	Organized team crypto analysis plan for final report.	814.50
11/22/22	EMS	.90	Reviewed correspondence and docket entries and revised status report on document and interview requests.	967.50
11/22/22	SMS	.50	Drafted summary of call notes and provided to Examiner team.	412.50
11/22/22	ARC	.10	Reviewed list of document requests for final report.	108.50
11/22/22	SMC	.10	Reviewed team emails, sent check-in question to S. Weiss, L. Pelanek.	75.00
11/23/22	VEL	.50	Emails re amended work plan hearing, Judge Glenn request for order, coordination on same.	770.00
11/23/22	VEL	.20	Reviewed docket.	308.00
11/23/22	SFW	.30	Emails with Jenner team and Kirkland & Ellis re document requests to Debtors.	327.00
11/23/22	CNW	.70	Reviewed and analyzed pleadings filed November 23.	766.50
11/23/22	CNW	.30	Prepared memorandum summary of November 23 pleadings for Examiner and Jenner team.	328.50
11/23/22	PBS	1.10	Reviewed and analyzed interim report for key facts.	995.50
11/23/22	PBS	.60	Managed pending documents from crypto analysis team.	543.00
11/23/22	ARC	.30	Conferred with Examiner re investigation strategy and next steps.	325.50
11/23/22	SMC	.10	Reviewed Team 5 emails regarding strategy and planning.	75.00

11/27/22	ARC	.80	Reviewed and analyzed document request lists and draft outline for final report.	868.00
11/28/22	CS	.50	Telephone conference with Kirkland re discovery requests.	797.50
11/28/22	CS	1.00	Attended team strategy and planning meeting re final report.	1,595.00
11/28/22	VEL	.50	Attended coordination meeting with Celsius, K&E team.	770.00
11/28/22	VEL	1.00	Attended weekly coordination call.	1,540.00
11/28/22	VEL	.20	Reviewed pleadings, exclusivity deposition.	308.00
11/28/22	VEL	.20	Emails with S. Pillay re witness interview.	308.00
11/28/22	GHM	1.00	Attended team meeting re report and schedules.	1,320.00
11/28/22	LEP	1.00	Conference with J&B attorneys re investigation planning and coordination for final report.	905.00
11/28/22	MMR	.70	Revised tax team investigation plan.	885.50
11/28/22	MMR	1.00	Participated in investigation coordination call.	1,265.00
11/28/22	LSR	1.00	Attended weekly partner call.	1,185.00
11/28/22	SFW	.40	Partially participated in meeting with Debtors re Examiner requests.	436.00
11/28/22	SFW	1.00	Participated in Jenner team meeting re matter updates.	1,090.00
11/28/22	EMS	1.00	Participated in weekly team meeting with Examiner.	1,075.00
11/28/22	EMS	1.20	Revised Mining team investigative plan.	1,290.00
11/28/22	SMS	1.00	Participated in weekly Examiner team Zoom conference re progress updates and strategy for next steps.	825.00
11/28/22	SMS	.50	Participated in Zoom conference with Examiner team, Celsius, and counsel to Debtors re outstanding document and interview requests.	412.50
11/28/22	ARC	1.00	Conferred with Examiner, V. Lazar, C. Steege, M. Root, G. Morse, S. Weiss, K. Sadeghi, L. Raiford, E. Savner, S. Stappert and L. Pelanek re investigative strategy and tasks.	1,085.00
11/28/22	ARC	2.40	Revised investigative plan for final report.	2,604.00

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11/28/22	SMC	.10	Reviewed team emails regarding case planning and strategy.	75.00
11/28/22	KBS	1.00	Met with Examiner and Jenner team regarding status and next steps for final report.	1,150.00
11/29/22	CS	.80	Reviewed and analyzed investigation plans.	1,276.00
11/29/22	CS	1.00	Met re scheduling and outlines for final report.	1,595.00
11/29/22	CS	1.00	Reviewed investigation report.	1,595.00
11/29/22	VEL	.40	Reviewed work plans.	616.00
11/29/22	VEL	.40	Telephone conference with S. Pillay re December hearing issues, Team 2 and Team 5 document requests.	616.00
11/29/22	VEL	.40	Reviewed significant pro se, regulator and related filings re Earn, withhold, custody, stablecoin, exclusivity.	616.00
11/29/22	MMR	.40	Review and comment on tax, Team 5 timelines.	506.00
11/29/22	CNW	.30	Reviewed customer pleadings in connection with potential customer interviews.	328.50
11/29/22	CNW	.20	Email conference with L. Pelanek re customer interviews.	219.00
11/29/22	EMS	.30	Reviewed correspondence and communicated with Debtors' counsel re interview scheduling and document requests.	322.50
11/29/22	ARC	.40	Conferred with S. Weiss, L. Pelanek and A. Hemley-Bronstein re custodians.	434.00
11/30/22	CS	.20	Worked on timing of investigation and planning.	319.00
11/30/22	VEL	1.50	Worked on investigation budget and plan.	2,310.00
11/30/22	VEL	.40	Reviewed pro se, filings re Earn, stablecoin, TOU, exclusivity.	616.00
11/30/22	VEL	.20	Email to counsel re interview.	308.00
11/30/22	VEL	.20	Reviewed amended agenda, emails with Team 2 re hearing coverage.	308.00
11/30/22	CNW	.40	Further email conference with L. Pelanek re potential customer interviews.	438.00
11/30/22	EMS	.20	Reviewed correspondence and new docket entries.	215.00

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11/30/22	ARC	.30	Conferred with Examiner re investigative and report drafting timeline.	325.50
11/30/22	MAO	.10	Reviewed internal correspondence.	90.50
		167.60	PROFESSIONAL SERVICES	\$ 202,125.50

SUMMARY OF INVESTIGATION PLANNING AND COORDINATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	15.20	1,595.00	24,244.00
VINCENT E. LAZAR	45.90	1,540.00	70,686.00
GAIL H. MORSE	1.50	1,320.00	1,980.00
MELISSA M. ROOT	4.60	1,265.00	5,819.00
LANDON S. RAIFORD	5.20	1,185.00	6,162.00
KAYVAN B. SADEGHI	3.30	1,150.00	3,795.00
CARL N. WEDOFF	23.30	1,095.00	25,513.50
SARAH F. WEISS	5.70	1,090.00	6,213.00
HANNA M. CONGER	.50	1,085.00	542.50
AARON R. COOPER	15.30	1,085.00	16,600.50
EMILY M. SAVNER	9.20	1,075.00	9,890.00
MICHELLE A. ONIBOKUN	.80	905.00	724.00
LAURA E. PELANEK	1.00	905.00	905.00
PHILIP B. SAILER	6.70	905.00	6,063.50
SARA M. STAPPERT	15.90	825.00	13,117.50
ERIC E. PETRY	1.20	825.00	990.00
SARA M. CROOK	5.40	750.00	4,050.00
NICHOLAS S. JOHN	.80	700.00	560.00
CHERRISSE R. WOODS	6.10	700.00	4,270.00
TOTAL	167.60		\$ 202,125.50

MATTER 10054 TOTAL \$ 202,125.50

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WITNESS INTERVIEWS			MATTER NUM	BER - 10062
11/01/22	LSR	.90	Call with T. Martin and Jenner team re Team 2 issues and scope.	1,066.50
11/01/22	LSR	1.20	Conference with L. Pelanek re witness file.	1,422.00
11/01/22	ARC	.30	Conferred with Debtors' counsel re interview follow-ups.	325.50
11/02/22	LSR	3.60	Prepared for Team 2 interview.	4,266.00
11/02/22	PBS	1.00	Reviewed and analyzed documents relevant to upcoming Team 2 interview.	905.00
11/02/22	ARC	.50	Conferred with Examiner, K. Sadeghi and L. Raiford re interview questions.	542.50
11/02/22	ARC	.50	Met with K. Sadeghi, L. Raiford, P. Sailer and E. Petri re interview preparation.	542.50
11/02/22	ARC	1.90	Reviewed and revised interview outline and related documents for former Celsius employee and conferred with A. Hemley-Bronstein re same.	2,061.50
11/02/22	MAO	1.00	Edited witness interview memo for Team 2 witness.	905.00
11/03/22	LEP	2.00	Participated in interview of Team 2 witness and preparation / debrief re same.	1,810.00
11/03/22	LEP	.40	Follow up with team re interview (partial attendance).	362.00
11/03/22	LSR	1.30	Prepared for Team 2 interview.	1,540.50
11/03/22	LSR	2.00	Conducted interview of Team 2 witness.	2,370.00
11/03/22	LSR	.30	Call with Withhold counsel re potential interviews of ad hoc group.	355.50
11/03/22	LSR	.50	Follow-up with team re Team 2 interview.	592.50
11/03/22	PBS	.50	Revised Team 2 interview outline based on comments from team.	452.50
11/03/22	ARC	2.00	Conducted interview of former Celsius employee in coordination with K. Sadeghi, A. Hemley-Bronstein and Huron.	2,170.00

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11/03/22	ARC	2.00	Participated in interview of Team 2 witness in coordination with K. Sadeghi, L. Raiford, E. Petry and Huron.	2,170.00
11/03/22	ARC	.50	Prepared for interview of former Celsius employee.	542.50
11/03/22	ARC	.50	Debriefed with K. Sadeghi. L. Raiford, E. Petry, A. Hemley-Bromstein, L. Pelanek and Huron re interviews.	542.50
11/03/22	EEPE	2.20	Drafted flash summary of witness interview re Implementation of Custody and Reconcilliation process.	1,815.00
11/03/22	EEPE	2.00	Participated in witness interview re Implementation of Custody and Reconcilliation process.	1,650.00
11/03/22	EEPE	.50	Participated in witness interview debrief re Implementation of Custody and Reconcilliation process with A. Cooper, L. Pelanek, L. Raiford, T. Martin, K. Sadeghi, and R. Loh.	412.50
11/03/22	KBS	.40	Attended interview of witness for Team 2.	460.00
11/03/22	KBS	1.80	Attended interview of witness for Team 2.	2,070.00
11/04/22	VEL	.40	Telephone conference with counsel re potential interview, emails re same.	616.00
11/04/22	LEP	1.00	Participated in interview of Team 2 witness (partial attendance).	905.00
11/04/22	LSR	4.90	Continued to update report outline with information gleaned from recent interviews and document review.	5,806.50
11/04/22	LSR	.60	Prepared for Team 2 witness interview.	711.00
11/04/22	LSR	.30	Call with T. Martin re Team 2 interview.	355.50
11/04/22	LSR	2.00	Attended Team 2 interview.	2,370.00
11/04/22	LSR	.50	Follow-up with team re interview.	592.50
11/04/22	PBS	2.00	Interviewed Team 2 witness regarding Custody wallets and related issues.	1,810.00
11/04/22	PBS	.50	Conferred with Examiner, Examiner team, and Huron regarding recent Team 2 interview.	452.50
11/04/22	ARC	2.00	Participated in interview of Team 2 witness in coordination with K. Sadeghi, L. Raiford, and Huron.	2,170.00

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11/04/22	ARC	.50	Conferred with K. Sadeghi, L. Raiford, P. Sailer and T. Martin re preparation for Team 2 witness interview.	542.50
11/04/22	ARC	.50	Debriefed with Examiner, K. Sadeghi, L Raiford, P. Sailer and Huron re Team 2 witness interview and follow-ups.	542.50
11/04/22	ARC	.60	Reviewed and revised flash summaries and follow-ups of witness interviews.	651.00
11/04/22	MAO	.20	Corresponded re witness interviews.	181.00
11/04/22	KBS	2.00	Interviewed Team 2 witness.	2,300.00
11/05/22	PBS	.60	Drafted summary of interview with Team 2 witness.	543.00
11/05/22	EEPE	.80	Revised witness interview memo re Implementation of Custody and Reconcilliation process.	660.00
11/06/22	PBS	2.00	Drafted interview memo for Team 2 witness interview.	1,810.00
11/07/22	VEL	.40	Reviewed witness interviews, CEL information.	616.00
11/07/22	LSR	.80	Prepared for Team 2 interview.	948.00
11/08/22	MMR	3.00	Interviewed Team 3 witness.	3,795.00
11/08/22	LSR	.60	Call with team re preparation for Team 2 witness interview.	711.00
11/08/22	SRG	3.00	Prepared for and attended witness interview of Team 3 witness with G, Morse. M. Root, R. Barnett (Huron), A. Joseph (Huron), S. Hardy (K&E), D. Latona (K&E), A. Sexton (K&E), S. Cantor (K&E).	2,250.00
11/08/22	SRG	.20	Prepared for Team 5 witness.	150.00
11/08/22	AXHB	.40	Reviewed Jenner internal witness interview memoranda and identified information relevant to upcoming witness interview of Debtor employee in connection with preparation of interview outline.	284.00
11/09/22	MMR	2.80	Interviewed Team 3 witness.	3,542.00
11/09/22	LSR	1.00	Team call re call with debtors' counsel re upcoming interviews.	1,185.00
11/09/22	LSR	.70	Call with Kirkland and Latham re privilege issues.	829.50

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11/09/22	SRG	2.80	Prepared for and attended interview of Team 3 witness with G. Morse, M. Root, R. Barnett (Huron), A. Joseph (Huron), D. Latona (K&E), A. Sexton (K&E), S. Cantor (K&E) and G.B. (K&E).	2,100.00
11/09/22	SRG	.50	Prepared for interview of Team 3 witness.	375.00
11/09/22	RBS	4.80	Reviewed interview preparation materials for Team 2 witness.	3,360.00
11/10/22	ARC	.50	Prepared for Custody program interview and exchanged emails with Debtors' counsel re same.	542.50
11/10/22	AXHB	1.20	Reviewed documents downloaded from Relativity and added relevant facts to witness outline in preparation for interview of Team 2 witness.	852.00
11/10/22	AXHB	.30	Reviewed documents on Relativity related to "reward rates" in connection with preparation of interview outline for Debtor employee.	213.00
11/10/22	AXHB	.20	Drafted notes from October 18, 2022 interview of Team 2 witness and other Celsius employees and emailed notes to P. Sailer.	142.00
11/11/22	GHM	1.70	Conducted outside tax advisor interview.	2,244.00
11/11/22	MMR	1.50	Participated in tax interview.	1,897.50
11/11/22	SRG	.40	Attended interview of Team 4 witness with C. Shier and E. Savner.	300.00
11/11/22	SRG	1.80	Prepared for and attended witness interview of Team 3 witness with G. Morse, M. Root, A. Sexton (K&E), D. Latona (K&E), S. Cantor (K&E) J. D'Antonio (K&E); and C. Edgar (Ernst & Young, General Counsel) and post-interview diligence status update with G. Morse, M. Root, A. Sexton (K&E) and S. Cantor (K&E).	1,350.00
11/11/22	AXHB	.10	Emailed A. Cooper re scheduling interview with Team 2 witness.	71.00
11/13/22	LEP	1.20	Participated in Team 2 interview.	1,086.00
11/13/22	LSR	1.20	Attended interview of Team 2 witness.	1,422.00
11/13/22 11/13/22	LSR ARC	1.20 1.20	Attended interview of Team 2 witness. Conducted interview of Custody program witness.	1,422.00 1,302.00

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11/13/22	RBS	2.20	Composed notes for Team 2 witness interview.	1,540.00
11/13/22	AXHB	1.90	Drafted outline for interview of Team 2 witness and sent draft outline to A. Cooper.	1,349.00
11/13/22	KBS	1.10	Participated in interview of witness.	1,265.00
11/14/22	AXHB	1.60	Continued revising outline of upcoming interview with Debtor employee.	1,136.00
11/14/22	AXHB	2.40	Incorporated feedback from A. Cooper, K. Sadeghi, and L. Raiford and revised outline for upcoming witness interview with Debtor employee.	1,704.00
11/15/22	LSR	2.00	Participated in interview of current Celsius officer.	2,370.00
11/15/22	ARC	2.00	Conducted interview of Custody program and crypto tracing witness.	2,170.00
11/15/22	RBS	1.70	Drafted Team 2 interview outline.	1,190.00
11/15/22	AXHB	2.10	Revised witness outline for upcoming interview of Debtor employee and sent to team.	1,491.00
11/15/22	AXHB	1.80	Incorporated feedback from L. Raiford and P. Sailer; revised witness outline for upcoming interview of Debtor employee.	1,278.00
11/15/22	AXHB	1.40	Revised witness outline for upcoming interview of Debtor employee.	994.00
11/15/22	AXHB	.70	Prepared documents to display during Zoom witness interview of Debtor employee.	497.00
11/15/22	AXHB	2.00	Participated in witness interview of Debtor employee.	1,420.00
11/15/22	AXHB	.80	Revised interview notes of debtor employee.	568.00
11/15/22	KBS	2.00	Participated in interview regarding crypto asset tracing.	2,300.00
11/16/22	LEP	1.60	Participated in witness interview re custody go to market communications.	1,448.00
11/16/22	LEP	1.50	Participated in witness interview re custody coin movement.	1,357.50
11/16/22	LSR	1.70	Attended interview with employee involved in roll out and marketing of Custody.	2,014.50

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11/16/22	LSR	1.50	Attended interview with member of coin deployment team.	1,777.50
11/16/22	PBS	1.70	Interviewed Celsius employee regarding market strategy for custody.	1,538.50
11/16/22	PBS	1.50	Interviewed Celsius employee regarding coin deployment.	1,357.50
11/16/22	PBS	2.10	Drafted interview outline with Celsius employee on coin deployment.	1,900.50
11/16/22	PBS	.40	Drafted notes summary from interview with Celsius employee regarding market strategy.	362.00
11/16/22	PBS	.60	Drafted notes summary from interview with Celsius employee regarding coin deployment.	543.00
11/16/22	ARC	1.70	Conducted interview of Custody program witness in coordination with K. Sadeghi, L. Raiford, P. Sailer and Huron.	1,844.50
11/16/22	ARC	1.50	Participated in crypto tracing witness interview in coordination with K. Sadeghi, L. Raiford, P. Sailer, M. Onibokun and Huron.	1,627.50
11/16/22	RBS	4.10	Drafted witness interview outline.	2,870.00
11/16/22	AXHB	.20	Revised notes and flash summary of Debtor employee interview per feedback from A. Cooper and circulated to entire Jenner team.	142.00
11/16/22	AXHB	2.20	Drafted notes from yesterday's interview of Debtor employee, drafted list of key points and follow-up items, and emailed document to team.	1,562.00
11/16/22	AXHB	1.50	Drafted flash summary of Debtor employee interview; sent to E. Petry and P. Sailer.	1,065.00
11/16/22	KBS	1.50	Participated in interview regarding crypto asset tracing.	1,725.00
11/17/22	LSR	1.10	Participated in interview of current Celsius employee.	1,303.50
11/17/22	LSR	1.10	Attended interview of Celsius officer.	1,303.50
11/17/22	LSR	.40	Prepared for interview of Celsius officer.	474.00
11/17/22	PBS	1.10	Interviewed Celsius employee regarding custody reconciliation process.	995.50

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11/17/22	PBS	1.20	Drafted interview outline related to reconciliation for conversation with Celsius employee.	1,086.00
11/17/22	PBS	.30	Drafted notes summary from interview with Celsius employee regarding Custody reconciliation.	271.50
11/17/22	ARC	1.10	Conducted interview of Custody program witness.	1,193.50
11/17/22	ARC	1.50	Conducted interview of crypto tracing witness.	1,627.50
11/17/22	MAO	.90	Participated in witness interview (partial attendance).	814.50
11/17/22	RBS	1.40	Cleaned notes for Team 2 interview.	980.00
11/17/22	RBS	1.50	Attended Team 2 interview.	1,050.00
11/17/22	RBS	.90	Drafted Team 2 interview outline.	630.00
11/17/22	EEPE	.90	Participated in witness interview with K. Sadeghi and M. Onibokun re Withhold customers.	742.50
11/17/22	KBS	1.50	Prepared for and participated in interview of Withhold account holders	1,725.00
11/18/22	EEPE	1.00	Participated in witness interview with K. Sadeghi re Custody customers.	825.00
11/18/22	KBS	1.20	Prepared for and conducted interviews of Custody account holders.	1,380.00
11/21/22	EMS	1.40	Led interview of Celsius employee.	1,505.00
11/21/22	CXW	1.40	Attended Zoom interview with E. Savner and Team 4 witness.	980.00
11/21/22	CXW	3.70	Prepared notes from Zoom interview with E. Savner and Team 2 witness.	2,590.00
11/23/22	SFW	1.50	Participated in download session of interviews with White & Case.	1,635.00
11/30/22	MMR	.30	Reviewed and revised witness outlines for tax/mining witnesses.	379.50
		161.10	PROFESSIONAL SERVICES	\$ 154,677.00

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SUMMARY OF WITNESS INTERVIEWS

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	.80	1,540.00	1,232.00
GAIL H. MORSE	1.70	1,320.00	2,244.00
MELISSA M. ROOT	7.60	1,265.00	9,614.00
LANDON S. RAIFORD	30.20	1,185.00	35,787.00
KAYVAN B. SADEGHI	11.50	1,150.00	13,225.00
SARAH F. WEISS	1.50	1,090.00	1,635.00
AARON R. COOPER	21.30	1,085.00	23,110.50
EMILY M. SAVNER	1.40	1,075.00	1,505.00
MICHELLE A. ONIBOKUN	2.10	905.00	1,900.50
LAURA E. PELANEK	7.70	905.00	6,968.50
PHILIP B. SAILER	15.50	905.00	14,027.50
ERIC E. PETRY	7.40	825.00	6,105.00
SOLANA R. GILLIS	8.70	750.00	6,525.00
ADINA HEMLEY-BRONSTEIN	20.80	710.00	14,768.00
CHERRISSE R. WOODS	5.10	700.00	3,570.00
RAYMOND B. SIMMONS	17.80	700.00	12,460.00
TOTAL	161.10		\$ 154,677.00

MATTER 10062 TOTAL \$ 154,677.00

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DOCUMEN	NT MAN	MATTER NUMBER - 10071		
11/01/22	MAO	.80	Reviewed documents as a follow-up to the Cels employee interview and for drafting the Interim I	
11/01/22	DOG	.20	Worked on follow up re e-appearance issues for upcoming hearing.	112.00
11/01/22	DOG	1.40	Worked on case files, data inventory, tracking loupdates and court materials for electronic case	
11/01/22	DOG	.10	Worked on Relativity access issues and conferred vendor re same.	ed with 56.00
11/01/22	DOG	.20	Worked on review of Examiner email inbox and tracking log re same.	updated 112.00
11/02/22	ARC	1.50	Reviewed and analyzed Slack channel list and owith Examiner and P. Sailer re same.	conferred 1,627.50
11/02/22	ARC	.30	Conferred with L. Pelanek re document review s	status. 325.50
11/02/22	ARC	.40	Met with P. Sailer re Slack channel requests.	434.00
11/02/22	MAO	.30	Edited document request tracker.	271.50
11/02/22	MAO	.80	Reviewed documents for inclusion in the Interim	Report. 724.00
11/02/22	DOG	1.10	Worked on organizing data inventory and tracking correspondence and court materials for electron files.	0 0
11/02/22	DOG	.20	Worked on review of Examiner email inbox and tracking log re same.	updated 112.00
11/02/22	DOG	.50	Worked on reorganizing daily data inventory per Savner separate request.	E. 280.00
11/02/22	DOG	.40	Worked on document exports from Relativity for Sailer.	P. 224.00
11/03/22	PMG	2.00	Conducted first-level electronic document review relevance and to identify noteworthy documents	•
11/03/22	SXV	1.30	Reviewed documents for relevancy to the scope investigation.	e of the 429.00
11/03/22	ARC	1.00	Reviewed and analyzed internal reviews authore Alisie and conferred with P. Sailer re same.	ed by A. 1,085.00

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11/03/22	ARC	.30	Conferred with P. Sailer re search terms for Slack channels.	325.50
11/03/22	ARC	.30	Exchanged emails with L. Pelanek re additional document review.	325.50
11/03/22	DOG	1.20	Worked on correspondence, data inventory, tracking log index, court materials and electronic materials for case files.	672.00
11/03/22	DOG	.10	Reviewed Examiner email inbox for communications.	56.00
11/04/22	PMG	8.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	5,057.50
11/04/22	DCG	5.10	Read and reviewed documents to Examiner's investigation.	1,683.00
11/04/22	SXV	6.50	Reviewed documents for relevancy to the scope of the investigation.	2,145.00
11/04/22	DOG	1.80	Worked on court materials, interview summaries, data inventory, correspondence and interview and inventory tracking logs for electronic case files.	1,008.00
11/04/22	DOG	.20	Worked on follow up re hearing transcript order per C. Steege request with docketing and coordinated same.	112.00
11/04/22	DOG	.70	Worked on Relativity database access issues for G. Morse and worked on document export for review.	392.00
11/05/22	DCG	5.00	Read and reviewed documents relevant to Examiner's investigation.	1,650.00
11/06/22	DCG	3.00	Read and reviewed documents relevant to Examiner's investigation.	990.00
11/07/22	VEL	.40	Internal meeting re Celsius productions, request for call.	616.00
11/07/22	VEL	.60	Attended call with K&E, company re materials needed for interim report, status.	924.00
11/07/22	LSR	.30	Call with Kirkland re outstanding document requests (partial attendance).	355.50
11/07/22	PMG	6.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	3,867.50
11/07/22	DCG	4.00	Read and reviewed documents relevant to Examiner's investigation.	1,320.00

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11/07/22	SXV	.90	Reviewed documents for relevancy to the scope of the investigation.	297.00
11/07/22	DOG	1.60	Worked on correspondence, court materials, document inventory and production and other data tracking log updates for electronic case files.	896.00
11/07/22	DOG	.30	Reviewed Examiner email inbox and updates for tracking log.	168.00
11/07/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/08/22	CS	.30	Attended meeting with Kirkland regarding document and other discovery productions.	478.50
11/08/22	LSR	1.50	Worked on new search terms for document review team based on recent interviews.	1,777.50
11/08/22	LSR	.30	Call with Kirkland re document production issues.	355.50
11/08/22	DCG	1.00	Read and reviewed documents relevant to Examiner's investigation.	330.00
11/08/22	ARC	.70	Conferred with L. Raiford and L. Pelanek re additional document review.	759.50
11/08/22	DOG	2.80	Worked on correspondence, court materials, data inventory, calendar deadlines, production ingestion, transfers to E-Discovery vendor and tracking logs for electronic case files.	1,568.00
11/08/22	DOG	2.30	Worked on hard drive issues re production volume including identification, coordination with technical gatekeepers re USB access, data transfers to shared drives and open issues and status re same.	1,288.00
11/08/22	DOG	.10	Reviewed Examiner email inbox.	56.00
11/08/22	DOG	.20	Worked on database research for materials requested by C. Shier.	112.00
11/08/22	DOG	.40	Worked on metadata report for team re production volume.	224.00
11/09/22	LEP	.60	Worked on review issues.	543.00
11/09/22	LSR	2.20	Reviewed slack channels re custody program.	2,607.00
11/09/22	PMG	4.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents	2,677.50

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11/09/22	LJS	4.00	Performed first level document review for responsiveness.	1,320.00
11/09/22	DCG	11.00	Read and reviewed documents relevant to Examiner's investigation.	3,630.00
11/09/22	MAMX	10.00	Reviewed documents in targeted searches and batches for relevancy.	3,300.00
11/09/22	ARC	.40	Conferred with P. Sailer and L. Pelanek re review of Slack channel production.	434.00
11/09/22	ARC	.80	Analyzed Slack channel production.	868.00
11/09/22	DOG	2.50	Worked on data transfer of production materials from hard drive to shared drives and worked on open transfer delivery issues and production transfer to E-Discovery vendor for processing and ingestion.	1,400.00
11/10/22	PMG	4.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents	2,677.50
11/10/22	LJS	5.00	Performed first level document review for responsiveness.	1,650.00
11/10/22	DCG	13.00	Read and reviewed documents relevant to Examiner's investigation.	4,290.00
11/10/22	SXV	.70	Reviewed documents for relevancy to the scope of the investigation.	231.00
11/10/22	MAMX	5.00	Reviewed documents in targeted searches and batches for relevancy.	1,650.00
11/10/22	ARC	1.10	Reviewed Celsius communications with state regulators and analyzed chronology of same.	1,193.50
11/10/22	ARC	.80	Reviewed new document production re Project Phoenix.	868.00
11/10/22	DOG	.40	Worked on quality control review of data transfer from hard drive, finalized transfer to E-Discovery vendor and conferred with internal team re status.	224.00
11/10/22	DOG	2.70	Worked on correspondence, court files, data inventory, document productions, indexing on tracking logs, organized hard copy hard drive and electronic case materials for shared files.	1,512.00
11/10/22	DOG	.50	Worked on production transfer to E-Discovery vendor and specification communications re same.	280.00

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11/11/22	LSR	.40	Communicated with team re status of document review.	474.00
11/11/22	ARC	1.10	Reviewed Project Phoenix document production and key findings from same.	1,193.50
11/11/22	ARC	.30	Exchanged emails with P. Sailer and E. Petry re Project Phoenix document production.	325.50
11/11/22	ARC	.30	Reviewed key documents from document review and conferred with L. Pelanek re same.	325.50
11/11/22	RBS	1.20	Reviewed incoming production materials.	840.00
11/11/22	DOG	.20	Conducted follow up with E-Discovery vendor re data processing status and workflows with team.	112.00
11/11/22	BAP	.40	Downloaded and QCed social media collection.	182.00
11/14/22	DOG	.90	Conferred with S. Weiss and S. Stappert re production transfers to White & Case specifications and worked on assembling materials, uploading to Kiteworks.	504.00
11/14/22	DOG	.60	Drafted communications to White & Case re Kiteworks site and password issues.	336.00
11/15/22	DOG	.20	Worked on production transfers to E-Discovery vendor Lighthouse for data processing.	112.00
11/15/22	DOG	.10	Communications with vendor.	56.00
11/16/22	LEP	1.30	Ran targeted searches and reviewed recently produced documents in advance of witness interviews and corresponded re same.	1,176.50
11/16/22	RBS	2.30	Reviewed incoming production materials.	1,610.00
11/16/22	DOG	2.40	Worked on reviewing production volume and preparation of targeted combined PDF versions of certain Slack and Project Phoenix materials per A. Cooper and L. Pelanek request and worked on review for accuracy.	1,344.00
11/16/22	DOG	.50	Worked on research re production issues and report for E. Petry.	280.00
11/16/22	DOG	.80	Worked on production transmittal issues to White & Case per team request.	448.00
11/16/22	DOG	.70	Conducted follow up re production open issues from Kirkland & Ellis with team.	392.00

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11/17/22	CXW	3.40	Continued review and analysis of case documents: A-3, A-6, A-7, A-8 General Terms of Use.	2,380.00
11/17/22	DOG	.30	Worked on follow up re production issues and reviewed database for E. Petry re same.	168.00
11/17/22	BAP	.40	Downloaded and QC'ed social media collections.	182.00
11/20/22	DOG	.50	Worked on correspondence, court materials and follow up re production ingestion and E-Discovery invoice issues with case team.	280.00
11/21/22	DOG	.30	Prepared production volume transmittal to White & Case per S. Weiss request on Kiteworks site and prepared transmittal email to counsel.	168.00
11/21/22	DOG	.30	Worked on correspondence, court materials, production tracking logs and electronic case materials for files.	168.00
11/22/22	DOG	.20	Conferred with E-Discovery vendor re user access request issues.	112.00
11/23/22	LSR	.60	Prepared list of outstanding document requests for Team 2 for submission to debtors' counsel.	711.00
11/23/22	DOG	.90	Worked on production volume workflow priority issues and communications with team and prepared combined PDF of production volume for L. Pelanek and team review.	504.00
11/28/22	LSR	.50	Attended meeting with Debtors counsel re status of document production.	592.50
11/28/22	PBS	1.20	Managed review and analysis of documents recently produced by debtor.	1,086.00
11/28/22	MAO	.30	Reviewed documents produced by Debtors.	271.50
11/28/22	DOG	.40	Worked on production transmittal to White & Case and drafted communications re same.	224.00
11/29/22	PBS	.60	Discussed document requests with A. Cooper and revised per comments.	543.00
11/29/22	ARC	.70	Managed document review process for new productions.	759.50
11/29/22	MAO	4.00	Reviewed documents produced by Debtors and drafted summary re same.	3,620.00

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11/29/22	AXHB	3.40	Reviewed documents in Relativity and summarized documents relevant to CEL token and development of Custody program; sent summary to P. Sailer.	2,414.00
11/29/22	DOG	.20	Reviewed E-Discovery vendor Lighthouse invoice and time details for accuracy and prepared report for S. Weiss.	112.00
11/30/22	LEP	.80	Worked on staffing and search terms for new production.	724.00
11/30/22	LSR	.40	Review proposed document requests to K&E for final report.	474.00
11/30/22	LSR	.80	Call with Team 2 re proposed document requests to K&E for final report.	948.00
11/30/22	PBS	1.70	Reviewed and analyzed key documents related to inquiries from A. Cooper and partner team.	1,538.50
11/30/22	RBS	3.60	Reviewed incoming production materials.	2,520.00
11/30/22	AXHB	2.40	Reviewed documents on shared drive flagged as relevant to cryptocurrency team and created chronology of events relevant to Debtor's freeze, CEL token, and liquidity issues; sent chronology to P. Sailer for review.	1,704.00
11/30/22	DOG	1.50	Worked on production materials from Kirkland & Ellis for electronic case files and coordinated with internal team and E-Discovery vendor re processing, ingestion and transfer issues and worked on monitoring open issues re same.	840.00
		182.60	PROFESSIONAL SERVICES	\$ 103,250.50

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SUMMARY OF DOCUMENT MANAGEMENT AND REVIEW

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.30	1,595.00	478.50
VINCENT E. LAZAR	1.00	1,540.00	1,540.00
LANDON S. RAIFORD	7.00	1,185.00	8,295.00
AARON R. COOPER	10.00	1,085.00	10,850.00
MICHELLE A. ONIBOKUN	6.20	905.00	5,611.00
LAURA E. PELANEK	2.70	905.00	2,443.50
PHILIP B. SAILER	3.50	905.00	3,167.50
ADINA HEMLEY-BRONSTEIN	5.80	710.00	4,118.00
CHERRISSE R. WOODS	3.40	700.00	2,380.00
RAYMOND B. SIMMONS	7.10	700.00	4,970.00
PAMELA A. MARINO-GIAGKOU	26.00	595.00	15,470.00
DANIEL O. GARCIA	33.30	560.00	18,648.00
BRYAN A. POWER	.80	455.00	364.00
DAVID C. GUI	42.10	330.00	13,893.00
MICHELLE A. MCDONALD	15.00	330.00	4,950.00
LEAH J. STARKMAN	9.00	330.00	2,970.00
STEFANO VIOLA	9.40	330.00	3,102.00
TOTAL	182.60		\$ 103,250.50

MATTER 10071 TOTAL \$ 103,250.50

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COURT HEARINGS			MATTER NUMBER - 10089	
11/01/22	CS	1.50	Attended court hearing re examiner motions (partial attendance).	2,392.50
11/01/22	VEL	2.00	Attended hearing on examiner scope and related matters.	3,080.00
11/01/22	VEL	.50	Prepared for court hearing.	770.00
11/01/22	CNW	3.40	Attended omnibus hearing.	3,723.00
11/01/22	CNW	.20	Email conference with V. Lazar and C. Steege re omnibus hearing follow-up.	219.00
11/01/22	CNW	5.30	Prepared detailed memorandum on omnibus hearing for Examiner and Jenner team.	5,803.50
11/15/22	VEL	1.00	Prepared for hearing.	1,540.00
11/15/22	VEL	.70	Attended bar date and schedules hearing.	1,078.00
11/15/22	VEL	.10	Telephone conference with S. Pillay re hearing.	154.00
11/15/22	CNW	.70	Attended Celsius hearing.	766.50
11/15/22	CNW	1.90	Prepared memorandum summary of Celsius hearing for Examiner and Jenner team.	2,080.50
11/21/22	CNW	.20	Prepared for 11/22 hearing.	219.00
11/22/22	CS	.40	Attended Celsius hearing re withhold/custody litigation.	638.00
11/22/22	VEL	.70	Prepared for 11/22 hearing.	1,078.00
11/22/22	VEL	.50	Attended hearing re custodial account litigation.	770.00
11/22/22	CNW	.50	Attended status conference on Phase I Custody/Withhold issues.	547.50
11/22/22	CNW	1.20	Prepared memorandum summarizing Custody/Withhold status conference for Examiner and Jenner team.	1,314.00
11/22/22	CNW	.20	Prepared for 11/23 KeyFi status conference.	219.00
11/23/22	CNW	.70	Attended Celsius v. Stone/KeyFi status conference.	766.50

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11/23/22 CNW .50 Prepared memorandum summary of Celsius v. 547.50

Stone/KeyFi status conference for Examiner and Jenner

team.

22.20 PROFESSIONAL SERVICES \$27,706.50

SUMMARY OF COURT HEARINGS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.90	1,595.00	3,030.50
VINCENT E. LAZAR	5.50	1,540.00	8,470.00
CARL N. WEDOFF	14.80	1,095.00	16,206.00
TOTAL	22.20		\$ 27,706.50

MATTER 10089 TOTAL \$ 27,706.50

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CRYPTO A	ANALYSIS		MATTER N	UMBER - 10097
11/01/22	LEP	1.20	Worked on witness file, updating chronology.	1,086.00
11/01/22	LSR	.40	Follow-up call with Huron re expansion of scope into Ponzi scheme allegations.	474.00
11/01/22	LSR	2.60	Reviewed documents in preparation for Team 2 interview.	3,081.00
11/01/22	LSR	2.30	Edited Team 2 interview outline.	2,725.50
11/01/22	PBS	.90	Conferred with A. Cooper, L. Raiford, K. Sadeghi, and Huron investigative team regarding cryptoanalysis.	814.50
11/01/22	ARC	.40	Met with K. Sadeghi, L. Raiford, P. Sailer and Huron team re Ponzi scheme issues and Examiner scope (partial attendance).	434.00
11/01/22	ARC	.50	Managed correspondence to former Celsius employees.	542.50
11/01/22	ARC	.20	Conferred with K. Sadeghi and L. Raiford re various interview issues.	217.00
11/01/22	EEPE	2.10	Drafted team 2 witness interview outline re Implementation of Custody and Reconcilliation process.	1,732.50
11/01/22	KBS	.90	Conferred with Jenner team and Huron re scope.	1,035.00
11/02/22	M1D	.50	Researched public records for contact information using specialized databases for P Sailer (28608).	202.50
11/02/22	VEL	1.00	Meeting with Team 2 re Elementus work, scope issues, follow-up emails re same, ponzi scheme issues.	1,540.00
11/02/22	LEP	1.80	Compiled relevant social media posts and documents re stress tests in advance of interview; phone conference with L. Raiford re same.	1,629.00
11/02/22	LSR	.50	Team meeting re upcoming interviews.	592.50
11/02/22	LSR	1.00	Call with Examiner and team re multiple topics re investigation and report status.	1,185.00
11/02/22	LSR	.30	Emails with Team 2 re investigation.	355.50
11/02/22	PBS	3.20	Drafted outline for upcoming interview.	2,896.00
11/02/22	PBS	.50	Planned interviews.	452.50

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11/02/22	PBS	.90	Reviewed slack channels and drafted summary of same.	814.50
11/02/22	PBS	.50	Conferred with A. Cooper regarding team workflow and priorities.	452.50
11/02/22	ARC	.50	Conferred with Examiner, V. Lazar, K. Sadeghi, L. Raiford and T. Martin re crypto analyses (partial attendance).	542.50
11/02/22	EEPE	.50	Conferred with A. Cooper, K. Sadeghi, L. Raiford, and P. Sailer re upcoming interview strategy (partial attendance).	412.50
11/02/22	EEPE	.70	Analyzed key regulatory documents.	577.50
11/03/22	VEL	.20	Office conference with L. Raiford re interview results.	308.00
11/03/22	VEL	.40	Call with ad hoc withhold group.	616.00
11/03/22	LEP	1.20	Worked on targeted follow up issues arising from interviews.	1,086.00
11/03/22	PBS	.50	Drafted summary of slack channel information including potential request for further data.	452.50
11/03/22	ARC	.30	Prepared potential list of analyses for Elementus.	325.50
11/03/22	ARC	.20	Exchanged emails with V. Lazar re potential Ponzi scheme issue.	217.00
11/03/22	RBS	3.70	Reviewed interview materials.	2,590.00
11/03/22	KBS	.50	Conferred with A. Cooper and Huron regarding Team 2 interview.	575.00
11/03/22	KBS	1.00	Reviewed materials and interview outline for interview.	1,150.00
11/04/22	LEP	1.30	Conducted targeted searches and corresponded re key document issues	1,176.50
11/04/22	PBS	2.00	Reviewed and analyzed interview notes for incorporation into draft report.	1,810.00
11/04/22	PBS	.60	Updated team two workplan with additional information from responses to requests.	543.00
11/04/22	ARC	1.00	Met with Elementus and UCC counsel re crypto analyses in coordination with K. Sadeghi, L. Raiford and Huron.	1,085.00

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11/04/22	ARC	.40	Telephone conference with UCC counsel re Elementus and wallet analyses.	434.00
11/04/22	ARC	.40	Reviewed materials and correspondence from Elementus re crypto analyses.	434.00
11/04/22	ARC	.30	Conferred with T. Martin of Huron re follow-ups and projects for Elementus.	325.50
11/04/22	EEPE	2.70	Drafted witness interview memo re CEL Implementation of Custody and Reconcilliation process.	2,227.50
11/04/22	KBS	.50	Attended call with Elementus (partial attendance).	575.00
11/04/22	KBS	.30	Corresponded with Fireblocks regarding master account address.	345.00
11/04/22	KBS	.50	Participated in call with crypto tracing team regarding preparation for interview.	575.00
11/04/22	KBS	1.00	Participated in call with Examiner regarding witness interview and report status.	1,150.00
11/04/22	KBS	2.20	Prepared for Team 2 witness interview.	2,530.00
11/05/22	LEP	.80	Added citations to draft report.	724.00
11/06/22	VEL	.50	Reviewed property of the estate pleadings.	770.00
11/06/22	LEP	.80	Revised and edited interview memorandum.	724.00
11/06/22	EEPE	.50	Revised witness interview memo re Implementation of Custody and Reconcilliation process.	412.50
11/07/22	VEL	.20	Emails re Team 2 updates on production, slack.	308.00
11/07/22	LEP	.60	Created witness searches; circulated key documents; and corresponded re same.	543.00
11/07/22	PBS	.60	Conferred with A. Cooper, L. Raiford, K. Sadeghi, and Jenner associate team regarding analysis of Debtor's crypto operations.	543.00
11/07/22	PBS	.30	Met with Debtor counsel, and outside advisors regarding the status of document requests.	271.50
11/07/22	PBS	.40	Met with A. Cooper regarding document requests to Debtors.	362.00

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11/07/22	PBS	1.00	Drafted summary of requests for A. Cooper based on communication with Debtor.	905.00
11/07/22	PBS	.30	Drafted notes of debtor production meeting for case team.	271.50
11/07/22	ARC	.30	Exchanged emails with L. Raiford and L. Pelanek re Earn in Cel program.	325.50
11/07/22	ARC	.40	Corresponded with debtors re wallet information.	434.00
11/07/22	ARC	.60	Researched and analyzed token flywheels.	651.00
11/07/22	ARC	.30	Reviewed interview memo and conferred with E. Petry re same.	325.50
11/07/22	ARC	.40	Conferred with P. Sailer re read-out of meeting with debtors and debtors' counsel re productions.	434.00
11/07/22	ARC	.40	Reviewed memo of crypto analysis witness interview.	434.00
11/07/22	ARC	.80	Conferred with K. Sadeghi, L. Raiford, P. Sailer and Huron re data analyses.	868.00
11/07/22	ARC	.70	Reviewed documents for crypto analysis interview prep and conferred with L. Pelanek re same.	759.50
11/07/22	ARC	.20	Reviewed documents for crypto analysis interview prep and conferred with L. Pelanek re same.	217.00
11/08/22	LEP	.50	Targeted searches for key documents.	452.50
11/08/22	LEP	.60	Developed and coordinated search terms.	543.00
11/08/22	ARC	1.20	Reviewed timeline of regulatory scrutiny and company response and conferred with L. Pelanek re same.	1,302.00
11/08/22	ARC	.30	Reviewed crypto witness correspondence and circulated update re same.	325.50
11/08/22	ARC	1.30	Reviewed and revised crypto analysis witness outline.	1,410.50
11/08/22	ARC	.80	Analyzed Slack channel re pause and coin liquidity.	868.00
11/08/22	ARC	.40	Conferred with L. Raiford and A. Hemley-Bromstein re crypto analysis interview preparation.	434.00
11/08/22	ARC	.40	Called debtors' counsel re Slack production status and conferred with Examiner and D. Garcia re same.	434.00

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11/08/22	ARC	.40	Conferred with E. Petry re custody marketing and witness statements re same.	434.00
11/09/22	LSR	.50	Team call re blockchain analysis.	592.50
11/09/22	PBS	1.50	Reviewed and analyzed slack channel production from Debtor.	1,357.50
11/09/22	ARC	.50	Conferred with K. Sadeghi, L. Raiford, P. Sailer and Huron re data analyses.	542.50
11/09/22	ARC	.30	Exchanged emails with V. Lazar, S. Weiss, and L. Raiford re requests for proposal for crypto analyses.	325.50
11/09/22	ARC	.80	Reviewed and analyzed regulatory correspondence re custody issues.	868.00
11/09/22	ARC	.60	Analyzed Custody documents and conferred with L. Raiford, P. Sailer and Huron re same.	651.00
11/09/22	ARC	.40	Analyzed Custody documents and conferred with L. Raiford, P. Sailer and L. Pelanek re same.	434.00
11/09/22	ARC	.70	Reviewed updated interview outline for crypto analysis witness.	759.50
11/09/22	ARC	.60	Reviewed draft schedules from Huron.	651.00
11/09/22	KBS	.50	Attended call with Huron regarding token analysis.	575.00
11/09/22	KBS	.50	Attended call with Examiner regarding blockchain analysis.	575.00
11/10/22	VEL	.20	Emails with Team 2 re third party token transfers.	308.00
11/10/22	VEL	.20	Email with Team 2 re framing Pause issue, tracing.	308.00
11/10/22	LSR	.20	Reviewed documents marked as relevant to interim report by document review team.	237.00
11/10/22	ARC	.40	Reviewed reporting re FTX issues and exchanged emails with V. Lazar and Huron re analysis of Celsius holdings at FTX.	434.00
11/10/22	ARC	1.20	Reviewed and analyzed draft schedules for interim report from Huron.	1,302.00
11/10/22	KBS	.50	Attended call with Huron regarding token analysis for interim report.	575.00

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11/10/22	KBS	.80	Reviewed discovery and token analysis related to interim report.	920.00
11/11/22	VEL	.50	Reviewed stablecoin declarations, expanded scope motion, email with Team 2 re potential impact on report scope/timing, misrepresentation issue.	770.00
11/11/22	LEP	.30	Conferences with L. Raiford re outstanding questions for report and factual development.	271.50
11/11/22	LSR	.30	Reviewed Kirkland brief re earn program.	355.50
11/11/22	PBS	1.20	Reviewed and analyzed new production documents from Debtor.	1,086.00
11/11/22	ARC	.30	Conferred with V. Lazar and Huron re debtor assets at FTX.	325.50
11/11/22	ARC	.30	Conferred with K. Sadeghi, L. Raiford, and P. Sailer re crypto tracing interview requests.	325.50
11/11/22	ARC	.20	Corresponded with Debtor's counsel re interview scheduling.	217.00
11/11/22	EEPE	1.90	Analyzed newly produced documents for relevance to upcoming interviews.	1,567.50
11/11/22	KBS	1.40	Attended portion of call with Huron regarding and asset tracing team regarding draft schedules.	1,610.00
11/12/22	VEL	.30	Email re draft analyses, potential additional charts.	462.00
11/12/22	LEP	.40	Targeted searches for report factual support.	362.00
11/12/22	LEP	1.80	Compiled information, including AMA quotations, re flywheel.	1,629.00
11/12/22	KBS	5.30	Drafted and revised sections of interim report.	6,095.00
11/13/22	LEP	.40	Conference with L. Raiford re interview and flywheel representations.	362.00
11/13/22	LEP	.80	Targeted searches and corresponded re same.	724.00
11/13/22	LSR	1.10	Reviewed documents and social media posting by company re operation of flywheel.	1,303.50
11/13/22	LSR	1.80	Prepared for interview of Team 2 witness.	2,133.00
11/13/22	LSR	1.00	Team 2 call re game plan for next week.	1,185.00

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11/13/22	LSR	1.40	Reviewed recently provided documents for incorporation into interim report.	1,659.00
11/13/22	ARC	.80	Prepared for interview of Custody program witness.	868.00
11/13/22	ARC	.70	Reviewed Huron crypto analyses and exchanged emails with T. Martin of Huron re same.	759.50
11/13/22	KBS	1.00	Prepared for interview of Team 2 witness.	1,150.00
11/13/22	KBS	1.00	Met with A. Cooper, L. Raiford, and P. Sailer regarding upcoming work for interim report.	1,150.00
11/14/22	LEP	.40	Compiled and circulated documents in advance of interview.	362.00
11/14/22	LEP	.40	Conferences with L. Raiford re evidentiary issues for draft report.	362.00
11/14/22	LSR	.30	Call with independent contractor re potential blockchain tracing assignments.	355.50
11/14/22	LSR	.40	Follow-up team call re call with independent contractor re potential blockchain tracing assignments.	474.00
11/14/22	LSR	.40	Reviewed UCC's written deposition question re Earn program.	474.00
11/14/22	LSR	.70	Call with Team 2 re preparation for interview of Celsius employee.	829.50
11/14/22	PBS	.40	Met with L. Raiford and A. Cooper to discuss interview with debtor witness on revenue generation.	362.00
11/14/22	ARC	.50	Met with blockchain analytics expert in coordination with K. Sadeghi, L. Raiford and Huron.	542.50
11/14/22	AXHB	.70	Met via Zoom videoconference with A. Cooper, P. Sailer, L. Raiford, and K. Sadeghi to strategize re approach for upcoming witness interview of Debtor employee.	497.00
11/14/22	KBS	1.00	Attended call with Debtors' counsel.	1,150.00
11/14/22	KBS	.70	Coordinated interviews of Celsius customers.	805.00
11/14/22	KBS	1.50	Reviewed discovery materials for interviews and for final report.	1,725.00
11/14/22	KBS	.40	Corresponded with and interviewed potential crypto asset tracing technical support.	460.00

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11/15/22	VEL	.20	Emails with E. Savner re Core Sci, mining evidence.	308.00
11/15/22	LEP	.30	Conferences with L. Raiford re evidentiary support for report topics.	271.50
11/15/22	LEP	6.30	Researched issues re CEL burn, developing and supplementing chronology.	5,701.50
11/15/22	LSR	3.60	Prepared for upcoming interview with Celsius officer.	4,266.00
11/15/22	LSR	.20	Conferred with Team 2 re status of interview preparation.	237.00
11/15/22	LSR	.60	Follow up call with Huron team re status of interview preparation.	711.00
11/15/22	LSR	2.40	Prepared for interviews with Celsius employees.	2,844.00
11/15/22	ARC	2.20	Prepared for Custody and crypto tracing witness interview and reviewed documents re same.	2,387.00
11/15/22	ARC	.60	Reviewed and revised Custody and crypto asset witness interview outline.	651.00
11/15/22	ARC	.60	Conferred with K. Sadeghi, L. Raiford, P. Sailer and Huron re crypto asset and balance sheet analyses.	651.00
11/15/22	ARC	.80	Reviewed case filings, including Debtor declaration re KeyFi and UCC interrogatories.	868.00
11/15/22	MAO	.20	Conferred with Huron re interim report.	181.00
11/15/22	RBS	.50	Team strategy meeting.	350.00
11/15/22	EEPE	.50	Participated in Team 2 check in (partial attendance).	412.50
11/15/22	EEPE	4.30	Drafted witness outline re Custody go-to-market process.	3,547.50
11/15/22	AXHB	.20	Telephone call with L. Raiford re additional documents to incorporate into witness interview outline.	142.00
11/15/22	AXHB	.50	Discussed witness interview after completing interview via Zoom with A. Cooper, eventually joined by others P. Sailor, K. Sadeghi, and S. Weiss to discuss next steps re drafting interim report.	355.00
11/15/22	KBS	1.30	Reviewed discovery materials and corresponded with A. Cooper and L. Raiford regarding same.	1,495.00
11/16/22	LSR	4.20	Prepared for two interviews with Celsius employees.	4,977.00

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11/16/22	ARC	1.30	Prepared for Custody program witness interview.	1,410.50
11/16/22	ARC	.20	Debriefed with L. Raiford and P. Sailer re Custody witness interview.	217.00
11/16/22	ARC	.50	Met with Huron team re crypto analyses in coordination with K. Sadeghi, L. Raiford and P. Sailer.	542.50
11/16/22	ARC	.60	Reviewed materials in preparation for crypto asset tracing witness interview.	651.00
11/16/22	ARC	.30	Prepared and transmitted requests re Custody program data to Debtors' counsel.	325.50
11/16/22	ARC	.30	Reviewed summary memorandum re Custody and crypto witness interview and conferred with A. Hemley-Bronstein re same.	325.50
11/16/22	ARC	.30	Conferred with Examiner and UCC counsel re interviews and documents.	325.50
11/17/22	ARC	1.10	Prepared for Custody and crypto tracing witness interviews.	1,193.50
11/17/22	RBS	.50	Team strategy meeting.	350.00
11/17/22	EEPE	.50	Participated in Team 2 Check-in.	412.50
11/17/22	EEPE	.70	Analyzed notes and circulated summary of interview re withhold customers.	577.50
11/17/22	KBS	.50	Conferred with crypto asset team regarding preparation for upcoming interview and other outstanding issues.	575.00
11/17/22	KBS	2.80	Prepared for and participated in interview of witness regarding Celsius crypto asset infrastructure.	3,220.00
11/17/22	TJP	.40	Researched specialized databases for requested information for K Sadjehi.	162.00
11/18/22	EEPE	.60	Analyzed notes and circulated summary of interview re withhold customers.	495.00
11/21/22	LEP	4.80	Reviewed key documents, annotating chronology and corresponded re same.	4,344.00
11/21/22	LSR	2.40	Edited outline for Team 2 final report.	2,844.00
11/21/22	LSR	.80	Call with A. Cooper re outline for Team 2 final report.	948.00

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11/21/22	LSR	.30	Call with L. Pelanek re public statements concerning Celsius flywheel.	355.50
11/21/22	LSR	.90	Worked on Team 2 investigative plan.	1,066.50
11/21/22	LSR	.60	Worked with L. Pelanek on needed updates to master chronology.	711.00
11/21/22	ARC	.30	Conferred with T. Martin of Huron re analyses and data for final report.	325.50
11/21/22	ARC	.70	Conferred with K. Sadeghi, L. Raiford and P. Sailer re outline and tasks for final report.	759.50
11/21/22	ARC	.20	Reviewed and analyzed draft outline for crypto issues in final report.	217.00
11/21/22	KBS	.80	Conferred with L. Raiford and A. Cooper regarding next steps for crypto asset analysis.	920.00
11/21/22	KBS	.30	Corresponded with A. Cooper regarding Leggio background check.	345.00
11/22/22	VEL	.20	Emails with crypto teams re Rule 2004 transcripts, scope.	308.00
11/22/22	PBS	2.60	Reviewed additional public sourcing documents related to final report topics.	2,353.00
11/22/22	ARC	.30	Conferred with T. Martin of Huron re data for final report.	325.50
11/23/22	LEP	.60	Targeted searches and correspondence re flywheel.	543.00
11/23/22	LSR	2.40	Reviewed documents and public communications re CEL and working of Celsius business model.	2,844.00
11/24/22	LEP	.30	Researched on development of flywheel and corresponded re same.	271.50
11/24/22	LSR	3.80	Fleshed out final report Team 2 outline for preparation of final report and document/interview requests.	4,503.00
11/24/22	LSR	.70	Reviewed commentary of CEL and its relationship to Celsius' eventual bankruptcy filing.	829.50
11/25/22	LEP	4.10	Reviewed documents produced by debtor for significance and corresponded re same.	3,710.50
11/25/22	LSR	2.80	Further refinement of outline based on recent document production.	3,318.00

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11/25/22	LSR	.30	Brief review of A. Mashinsky public statements relevant to Team 2 inquiry.	355.50
11/27/22	LEP	.80	Drafted email re recent productions, summarizing key points and emails and corresponded re same.	724.00
11/28/22	LEP	.40	Worked on investigative plan custodians.	362.00
11/28/22	LEP	3.10	Conferences with L. Raiford re flywheel and CEL tokenomics and conducted searches re same.	2,805.50
11/28/22	LEP	2.40	Targeted searches to create subject chron re equities first and updated main chronology with same.	2,172.00
11/28/22	LSR	1.40	Meeting with Huron and A. Cooper re investigative plan for final report and next round of discovery requests.	1,659.00
11/28/22	LSR	1.00	Call with L. Pelanek re Team 5 and Team 2 overlap on Celsius communications re working of CEL and flywheel.	1,185.00
11/28/22	LSR	.90	Edited Team 2 investigative plan.	1,066.50
11/28/22	ARC	1.40	Conferred with K. Sadeghi, L. Raiford and Huron re investigative plan and document requests.	1,519.00
11/28/22	KBS	1.40	Met with A. Cooper, L. Raiford, and Huron regarding status and next steps for analysis.	1,610.00
11/28/22	KBS	.30	Reviewed updated investigative plan.	345.00
11/28/22	KBS	.20	Reviewed public analysis of Celsius crypto asset activities.	230.00
11/28/22	CXW	5.30	Watched YouTube AMA's (Ask Mashinsky Anything) and recorded relevant information that pertained to business model, risk management, payment of rewards, and withdrawal of cryptocurrency.	3,710.00
11/29/22	LEP	.20	Identified custodians for interviews.	181.00
11/29/22	LSR	.40	Edited proposed document/interview requests for final report.	474.00
11/29/22	LSR	1.40	Reviewed documents highlighted by reviewers to partner level review.	1,659.00
11/29/22	ARC	2.30	Analyzed investigative information and developed proposed document requests re same.	2,495.50

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11/29/22	ARC	.40	Exchanged emails with K. Sadeghi, L. Raiford and P. Sailer re document requests.	434.00
11/29/22	ARC	1.10	Reviewed key documents from Slack review.	1,193.50
11/29/22	ARC	1.40	Reviewed and analyzed filings, declarations and deposition transcripts re stablecoin motion.	1,519.00
11/29/22	ARC	.20	Conferred with L. Raiford and L. Pelanek re potential interviews.	217.00
11/29/22	KBS	.70	Revised document requests and corresponded with A. Cooper and L. Raiford regarding same.	805.00
11/29/22	KBS	1.00	Review prior production information regarding FTX data and CEL-related documents and corresponded with A. Cooper and L. Raiford regarding same.	1,150.00
11/29/22	CXW	7.20	Watched YouTube AMA's (Ask Mashinsky Anything) and recorded relevant information that pertained to business model, risk management, payment of rewards, and withdrawal of cryptocurrency.	5,040.00
11/30/22	VEL	.30	Telephone conference with Team 2 re mining assets on balance sheet issue.	462.00
11/30/22	LEP	2.70	Worked on issues re key documents; rewards rates.	2,443.50
11/30/22	LSR	1.80	Communications with Team 2 and Huron coordinating work flows for final report.	2,133.00
11/30/22	LSR	.80	Edit final report outline based on team meeting.	948.00
11/30/22	PBS	.80	Met with A. Cooper, L. Raiford, and K. Sadeghi regarding team workflows and project updates.	724.00
11/30/22	ARC	.80	Met with K. Sadeghi, L. Raiford and P. Sailer re investigative tasks and report drafting.	868.00
11/30/22	ARC	1.60	Prepared and transmitted document requests to Debtors' counsel.	1,736.00
11/30/22	ARC	2.60	Analyzed investigative materials and developed proposed document requests to Debtors re same.	2,821.00
11/30/22	ARC	.80	Exchanged emails with K. Sadeghi, L. Raiford, P. Sailer and L. Pelanek re document review and analysis.	868.00
11/30/22	ARC	1.20	Analyzed summary of key Slacks and documents re CEL token and business model.	1,302.00

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11/30/22	ARC	.60	Met with V. Lazar and L. Raiford re budgeting for investigation and report drafting.	651.00
11/30/22	EEPE	.60	Analyzed new documents in data room for applicability to Team 2 investigation.	495.00
11/30/22	KBS	.40	Attended portion of check-in call with A. Cooper, L. Raiford, and P. Sailer.	460.00
11/30/22	KBS	.70	Outreach to third parties who have conducted Celsius crypto asset analysis.	805.00
11/30/22	KBS	.30	Evaluated potential utility of FTX data.	345.00
11/30/22	CXW	9.00	Watched YouTube AMA's (Ask Mashinsky Anything) and recorded relevant information that pertained to business model, risk management, payment of rewards, and withdrawal of cryptocurrency.	6,300.00
		233.20	PROFESSIONAL SERVICES	\$ 236,250.00

SUMMARY OF CRYPTO ANALYSIS

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	4.20	1,540.00	6,468.00
LANDON S. RAIFORD	48.90	1,185.00	57,946.50
KAYVAN B. SADEGHI	32.20	1,150.00	37,030.00
AARON R. COOPER	46.10	1,085.00	50,018.50
MICHELLE A. ONIBOKUN	.20	905.00	181.00
LAURA E. PELANEK	39.30	905.00	35,566.50
PHILIP B. SAILER	18.20	905.00	16,471.00
ERIC E. PETRY	15.60	825.00	12,870.00
ADINA HEMLEY-BRONSTEIN	1.40	710.00	994.00
CHERRISSE R. WOODS	21.50	700.00	15,050.00
RAYMOND B. SIMMONS	4.70	700.00	3,290.00
M. KRISTINA DEGUZMAN	.50	405.00	202.50
TRICIA J. PEAVLER	.40	405.00	162.00
TOTAL	233.20		\$ 236,250.00

MATTER 10097 TOTAL \$ 236,250.00

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TAX LAW COMPLIANCE			MATTER NUMBER - 101	
11/01/22	GHM	.50	Attended call with Tax Team re interviews.	660.00
11/01/22	MMR	.50	Meeting with tax team to prepare for interviews.	632.50
11/01/22	MMR	.80	Reviewed research on exemptions.	1,012.00
11/01/22	SRG	1.60	Reviewed and summarized tax-related documents provided by Debtor.	1,200.00
11/01/22	SRG	.50	Met with R. Barnett (Huron), M. Root and G. Morse regarding witness interview preparation.	375.00
11/01/22	SRG	.60	Communicated with R. Barnett (Huron), A. Joseph (Huron), M. Root and G. Morse regarding tax diligence updates.	450.00
11/01/22	SRG	1.70	Drafted witness interview agendas.	1,275.00
11/02/22	GHM	1.20	Revised topics for Debtor's tax personnel interviews.	1,584.00
11/02/22	MMR	.70	Worked on discovery topics re communications to customers.	885.50
11/02/22	SRG	.20	Revised witness interview agendas.	150.00
11/03/22	GHM	1.00	Reviewed documents from UCC related to tax in preparation for interviews of Debtor's tax personnel.	1,320.00
11/03/22	MMR	1.10	Revised agenda and worked on draft outlines for tax interviews.	1,391.50
11/03/22	SRG	.20	Drafted witness interview agenda.	150.00
11/04/22	GHM	1.00	Attended Celsius Tax Team meeting re preparation interviews.	1,320.00
11/04/22	GHM	4.50	Prepared draft outline for Debtor's tax personnel interview; reviewed documents for use in interview and relevant emails re additional documentation in connection with outline.	5,940.00
11/04/22	MMR	1.00	Meeting with tax team regarding interview planning.	1,265.00
11/04/22	MMR	.30	Revised and sent agenda to K&E for tax interviews.	379.50
11/04/22	MMR	1.40	Reviewed tax documents in connection with interview preparation.	1,771.00

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11/04/22	SRG	1.00	Met with G. Morse, M. Root, A. Joseph (Huron) and R. Barnett (Huron) regarding planning for witness interviews.	750.00
11/04/22	SRG	.50	Reviewed tax documents in preparation for witness interview.	375.00
11/05/22	MMR	1.30	Prepared for interviews of Team 3 witnesses.	1,644.50
11/06/22	MMR	.20	E-mail correspondence with team/K&E regarding K&E request to change the date of Monday interview.	253.00
11/07/22	GHM	1.50	Revised outline for Debtor's tax personnel interviews.	1,980.00
11/07/22	MMR	1.30	Additional work on interview outlines for three tax witnesses.	1,644.50
11/07/22	MMR	.70	Reviewed revised outline for interview and related documents.	885.50
11/07/22	SRG	2.20	Drafted and revised agendas for witness interviews.	1,650.00
11/08/22	GHM	2.90	Conducted first of Debtor's tax personnel interviews.	3,828.00
11/08/22	GHM	1.80	Reviewed outline and documents to be used in first of Debtor's tax personnel to prepare for same.	2,376.00
11/08/22	GHM	.80	Reviewed needed revisions to outline for second of Debtor's tax personnel interviews based on first interview.	1,056.00
11/08/22	MMR	.70	Prepared for interview of Team 3 witness.	885.50
11/08/22	MMR	.30	Meeting with J&B and Huron teams following Team 3 witness.	379.50
11/08/22	MMR	.50	Reviewed newly produced documents by K&E team related to tax issues.	632.50
11/08/22	SRG	.40	Prepared summary of interview of tax witness.	300.00
11/08/22	SRG	.30	Reviewed tax-related documents provided by Debtor.	225.00
11/08/22	SRG	.20	Met with M. Root, G. Morse, A. Joseph (Huron) and R. Barnett (Huron) re tax witness.	150.00
11/09/22	GHM	.80	Reviewed outline and documents for second of Debtor's tax personnel interviews.	1,056.00
11/09/22	GHM	3.20	Conducted second of Debtors' tax personnel interviews.	4,224.00

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11/00/22	CHM	00	Deviawed and revised toy negonnal interview nates	1 056 00
11/09/22	GHM	.80	Reviewed and revised tax personnel interview notes.	1,056.00
11/09/22	GHM	1.20	Reviewed outside tax advisor documents.	1,584.00
11/09/22	GHM	.80	Reviewed outside advisor interview outline and topics after Debtors' tax personnel interviews.	1,056.00
11/09/22	MMR	.80	Prepared for tax interview with tax witness.	1,012.00
11/09/22	MMR	.10	Telephone conference with K&E re tax documents requested but not produced.	126.50
11/09/22	SRG	.50	Prepared summary of interview with witness.	375.00
11/09/22	SRG	.20	Communicated with G. Morse, M. Root, A. Joseph (Huron) and R. Barnett (Huron) regarding tax-related diligence.	150.00
11/09/22	SRG	2.90	Drafted summary of interview of tax witness.	2,175.00
11/10/22	GHM	.50	Attended call re tax outline.	660.00
11/10/22	MMR	.90	Reviewed and commented on witness interview summaries.	1,138.50
11/10/22	MMR	1.00	Prepared for 11/11 witness interview.	1,265.00
11/10/22	MMR	.50	Participated in tax team call.	632.50
11/10/22	SRG	1.40	Drafted summary of interview of tax witness.	1,050.00
11/10/22	SRG	.50	Met with M. Root and G. Morse regarding witness interviews and Examiner's Report.	375.00
11/11/22	GHM	2.50	Reviewed newly downloaded outside tax advisor documents in preparation for interview.	3,300.00
11/11/22	MMR	.60	Reviewed and commented on witness summaries.	759.00
11/11/22	SRG	.60	Drafted summary of interview of tax witness.	450.00
11/11/22	SRG	.40	Met with G. Morse, M. Root, A. Joseph and R. Barnett regarding witness interviews and tax-related diligence.	300.00
11/11/22	SRG	.40	Reviewed indirect tax documents provided by Debtor.	300.00
11/13/22	GHM	.50	Reviewed and revised interview notes for second of Debtor's tax personnel interviews.	660.00

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11/13/22	GHM	.80	Reviewed interview notes from outside tax advisor interview.	1,056.00
11/14/22	GHM	.50	Attended call with Debtor's counsel re missing requested tax documents.	660.00
11/14/22	MMR	.50	Telephone conference with A. Sexton re tax diligence requests.	632.50
11/14/22	MMR	.80	Reviewed tax law analysis in connection with drafting section of report.	1,012.00
11/14/22	SRG	.90	Reviewed and summarized tax related documents provided by Debtor.	675.00
11/14/22	SRG	.20	Drafted summary of witness interview.	150.00
11/14/22	SRG	.20	Reviewed tax related documents provided by Debtor.	150.00
11/14/22	SRG	.50	Prepared for and attended meeting with G. Morse, M. Root and A. Sexton (K&E) regarding status of tax document production.	375.00
11/15/22	GHM	1.50	Reviewed latest document production on tax issues.	1,980.00
11/15/22	GHM	.50	Telephone call with Debtor's counsel re document requests.	660.00
11/15/22	MMR	.50	Meeting with tax team to review documents outstanding and discuss report drafting.	632.50
11/15/22	SRG	.50	Met with G. Morse and M. Root regarding status of tax document review and Examiner's report.	375.00
11/15/22	SRG	.20	Reviewed tax related documents provided by Debtor.	150.00
11/16/22	GHM	.80	Reviewed response to A. Sexton re documents and respond re same.	1,056.00
11/16/22	MMR	.70	Reviewed newly produced tax documents in connection with correspondence with team/K&E.	885.50
11/17/22	SRG	.20	Reviewed tax related documents provided by Debtor.	150.00
11/17/22	SRG	.20	Reviewed and summarized tax related documents provided by Debtor.	150.00
11/18/22	MMR	.90	Reviewed and commented on draft of tax section.	1,138.50

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11/18/22	SRG	.40	Reviewed and summarized tax related documents provided by Debtor.	300.00
11/21/22	GHM	4.00	Reviewed and revised tax report.	5,280.00
11/21/22	GHM	.60	Attended call with tax team regarding report and issues to review.	792.00
11/21/22	MMR	.60	Meeting with tax team to discuss report drafting.	759.00
11/21/22	MMR	1.20	Reviewed of draft of tax law section of report.	1,518.00
11/21/22	SRG	.60	Drafted summary of outstanding diligence and witness interview requests.	450.00
11/21/22	SRG	.60	Met with G. Morse and M. Root concerning drafting of Examiner's report.	450.00
11/22/22	SRG	.50	Compiled supporting documents for tax portion of Examiner's report.	375.00
11/22/22	SRG	.60	Reviewed and summarized tax documents provided by Debtor.	450.00
11/23/22	GHM	.50	Attended call with Tax Team on work plan and draft tax report.	660.00
11/23/22	MMR	.50	Telephone conference with S. Gillis and G. Morse re tax mandate.	632.50
11/23/22	MMR	.30	E-mail with K&E regarding tax issues and open document requests.	379.50
11/23/22	SRG	.50	Met with G. Morse and M. Root concerning tax workplan.	375.00
11/23/22	SRG	1.10	Reviewed and summarized tax diligence.	825.00
11/28/22	GHM	.50	Reviewed investigation plan and comment re same.	660.00
11/28/22	SRG	2.10	Revised investigative plan.	1,575.00
11/29/22	MMR	.30	Prepared for tax/mining interviews.	379.50
11/29/22	SRG	.60	Drafted witness interview outlines.	450.00
11/30/22	GHM	.80	Reviewed and revised outline for Mining team interviews.	1,056.00
		83.20	PROFESSIONAL SERVICES	\$ 93,735.00

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SUMMARY OF TAX LAW COMPLIANCE

NAME	HOURS	RATE	TOTAL
GAIL H. MORSE	36.00	1,320.00	47,520.00
MELISSA M. ROOT	21.00	1,265.00	26,565.00
SOLANA R. GILLIS	26.20	750.00	19,650.00
TOTAL	83.20		\$ 93,735.00

MATTER 10101 TOTAL \$ 93,735.00

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UTILITY OBLIGATIONS			MATTER NI	JMBER - 10119
11/01/22	XCS	.10	Reviewed meeting notes from discussion with H. Conger re Debtors' energy contracts.	70.00
11/01/22	xcs	.30	Reviewed newly uploaded materials for relevant documents for utility-focused investigative workstream and added them to the queue for review.	210.00
11/01/22	xcs	.10	Reviewed documents for second-level review related to Debtors' mining activities in relativity for relevance to utility-focused investigative workstream.	70.00
11/01/22	xcs	.70	Reviewed correspondence between E. Savner and Huron Consulting Group re Debtors' invoices and contracts with third party hosting entities and proprietary site utility companies.	490.00
11/02/22	EMS	2.30	Reviewed new mining-related documents produced by Debtors and coordinated with Huron on analysis of same.	2,472.50
11/02/22	EMS	.50	Strategized with C. Shier re investigation status and planning.	537.50
11/02/22	XCS	.50	Conferred with E. Savner via in person conference for bi- weekly meeting for utility-focused investigation workstream re second level review on mining-related documents.	350.00
11/02/22	XCS	4.30	Reviewed documents for second-level review related to Debtors' mining activities in relativity for relevance to utility-focused investigative workstream.	3,010.00
11/03/22	EMS	1.30	Reviewed materials re Celsius/Miner relationship and prepared for meeting with Miner.	1,397.50
11/03/22	EMS	.70	Conducted meeting with Miner.	752.50
11/03/22	EMS	.30	Reviewed documentation of Miner meeting.	322.50
11/03/22	EMS	.20	Strategized re third party document collection.	215.00
11/03/22	XCS	2.80	Reviewed documents for second-level review related to Debtors' mining activities in relativity for relevance to utility-focused investigative workstream.	1,960.00
11/03/22	xcs	.60	Reviewed documents uploaded to file room for relevance for utility-focused investigative workstream and added relevant documents to to be reviewed queue.	420.00

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11/03/22	xcs	.70	Conferred via video conference with representatives of miners with E. Savner re hosting relationship with Debtors.	490.00
11/03/22	XCS	.10	Prepared for video conference with third party re hosting relationship with Debtors.	70.00
11/03/22	XCS	1.10	Drafted notes from meeting with third party representatives re relationship with Debtors.	770.00
11/04/22	EMS	.40	Prepared report outline.	430.00
11/04/22	EMS	1.20	Reviewed partial payment analysis prepared by Huron and met with A. Joseph and R. Barnett re same.	1,290.00
11/04/22	XCS	.30	Finalized notes from meeting with third party and circulated same to case team.	210.00
11/04/22	XCS	.60	Conferred with representatives from Huron Consulting with E. Savner re invoice and payment tracking for utility-focused investigative workstream.	420.00
11/04/22	XCS	.20	Debriefed with E. Savner re meeting with Huron Consulting.	140.00
11/05/22	VEL	.20	Reviewed docket, email with E. Savner re coverage for Cor Sci hearing.	308.00
11/06/22	VEL	.20	Email with E. Savner re follow-up on confi removal, K&E contact.	308.00
11/07/22	EMS	.80	Strategized re investigation strategy, met with C. Shier re same, assessed status of Debtors' document productions and planned for interviews.	860.00
11/07/22	XCS	.80	Conferred with E. Savner via video conference re utility- focused investigative workstream re upcoming interviews and outstanding document review tasks.	560.00
11/07/22	XCS	.40	Reviewed meeting write ups from other teams for relevance to workstream four.	280.00
11/07/22	xcs	.40	Reviewed production tracking log sent by A&M, compared to outstanding production requests not responded to, and drafted email to Kirkland and A&M re differences.	280.00
11/08/22	EMS	.70	Reviewed document summaries re newly produced mining-related documents.	752.50

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11/08/22	EMS	1.10	Prepared for interview of mining witness.	1,182.50
11/08/22	xcs	.60	Reviewed and analyzed 2021 Celsius Core LLC Mining Activity Targeted Reviewed.	420.00
11/08/22	xcs	1.20	Reviewed and analyzed Celsius Mining draft SEC registration statement from May 13, 2022.	840.00
11/08/22	XCS	.80	Reviewed and analyzed third party invoices.	560.00
11/08/22	XCS	.30	Reviewed and analyzed invoices to Celsius.	210.00
11/08/22	XCS	.70	Compiled materials to send to Huron Consulting for utility-focused investigative workstream review.	490.00
11/08/22	XCS	.80	Drafted outline for interview with representatives from third party.	560.00
11/09/22	EMS	.60	Conferred with Huron re payment obligations schedule.	645.00
11/09/22	EMS	.90	Prepared for and conducted third party interview.	967.50
11/09/22	XCS	.90	Conferred with representatives from third party with E. Savner via video conference.	630.00
11/09/22	XCS	.10	Conferred with E. Savner re Celsius interviews named during third party.	70.00
11/10/22	EMS	.30	Reviewed and revised third party meeting notes.	322.50
11/10/22	EMS	.90	Reviewed documents produced by Debtors.	967.50
11/10/22	EMS	.30	Consulted with C. Shier re investigative plan, coordinated interview scheduling and document requests, and conferred with Kirkland & Ellis re same.	322.50
11/10/22	EMS	1.10	Reviewed documents from debtor in connection with witness scheduling and document request.	1,182.50
11/10/22	xcs	1.60	Transcribed notes from meeting with third party.	1,120.00
11/10/22	xcs	.30	Conferred with E. Savner for bi-weekly check in meeting for utility-focused investigative workstream.	210.00
11/10/22	XCS	.20	Drafted highlights section for meeting with PPM to circulate to full case team.	140.00
11/10/22	XCS	.20	Reviewed draft email from E. Savner to Debtors' counsel re outstanding document requests and requested interviews.	140.00

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11/10/22	XCS	1.20	Processed newly uploaded documents from Debtors for review, added new documents to document tracking charts, and corresponded with Huron Consulting re reviewing additional documents.	840.00
11/11/22	EMS	.90	Met with counsel for third party.	967.50
11/11/22	SRG	.30	Prepared summary of interview of Team 4 witness.	225.00
11/11/22	XCS	.40	Participated in meeting with third party re relationship with Debtors.	280.00
11/11/22	XCS	.10	Conferred with E. Savner and S. Gillis re meeting with third party.	70.00
11/12/22	EMS	.20	Reviewed and revised summary and analysis of third party meeting.	215.00
11/12/22	XCS	.60	Drafted key points from meeting with third praty and circulated meeting notes to full team.	420.00
11/14/22	EMS	.40	Strategized re preparation of utility obligation schedules.	430.00
11/14/22	xcs	3.80	Drafted background sections re Debtors' propriety sites for Examiner report.	2,660.00
11/14/22	XCS	.50	Conferred with Huron Consulting representatives re issues accessing provided invoices and retransmitted invoices for review.	350.00
11/15/22	CNW	.40	Email conference with E. Savner and V. Lazar re statements regarding revenue and mining during November 15 hearing.	438.00
11/15/22	EMS	2.00	Reviewed and revised portions of report draft.	2,150.00
11/15/22	XCS	.20	Conferred with E. Savner for weekly meeting for utility- focused investigative workstream.	140.00
11/15/22	xcs	4.30	Drafted background sections re Debtors' propriety sites for Examiner report.	3,010.00
11/16/22	XCS	.20	Conferred with E. Savner re scheduling first witness interview with representative of Debtors.	140.00
11/17/22	EMS	.20	Met with C. Shier re investigative plan.	215.00
11/17/22	EMS	.30	Worked on investigation plan.	322.50

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11/17/22	XCS	.20	Conferred with E. Savner via phone conference re biweekly status meeting for utility-focused investigative workstream.	140.00
11/18/22	EMS	.60	Reviewed schedule prepared by Huron.	645.00
11/18/22	EMS	.90	Participated in call with Huron.	967.50
11/18/22	XCS	.90	Conferred via video conference with representatives from Huron Consulting with E. Savner re spreadsheet tracking Debtors' utility bills and payments and attempts to reconcile and track missing payments.	630.00
11/18/22	XCS	.10	Conferred with E. Savner re drafting supplemental requests to Debtors.	70.00
11/18/22	XCS	.40	Reviewed spreadsheet document from Huron Consulting tracking Debtors' utility invoices and payment in preparation for meeting with Huron.	280.00
11/20/22	EMS	1.50	Prepared for interview of Celsius employee.	1,612.50
11/20/22	xcs	.30	Reviewed and analyzed agreement between Debtors and third party.	210.00
11/20/22	xcs	.60	Reviewed and analyzed Transaction Confirmation agreement between Debtors and third party.	420.00
11/20/22	XCS	.30	Reviewed and analyzed documents provided to Examiner by third party.	210.00
11/20/22	XCS	1.50	Reviewed and analyzed spreadsheet tracking Debtors' bills and payments to utilities prepared by Huron Consulting and drafted list of additional requests to Debtors to provide additional information and documents regarding bills and payments.	1,050.00
11/21/22	EMS	.20	Strategized with C. Shier re investigative next steps.	215.00
11/21/22	xcs	1.40	Participated in interview of Debtor witness for utility- focused investigative workstream with E. Savner.	980.00
11/21/22	xcs	.30	Reviewed first day hearing transcript for potential statements re status of proprietary mining sites.	210.00
11/21/22	xcs	.40	Researched public statements by A. Mashinsky re Debtors' Texas mining center.	280.00
11/21/22	XCS	.30	Conferred with E. Savner for biweekly check-in meeting for utility-focused investigative workstream.	210.00

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11/21/22	XCS	1.10	Edited investigative report draft for utility-focused investigative workstream.	770.00
11/22/22	XCS	.70	Reviewed all outstanding requests for documents or for interviews posed to Debtors for utility-focused investigative workstream and summarized outstanding requests and length of time outstanding.	490.00
11/22/22	XCS	1.60	Edited notes from utility-focused investigative workstream interview of Debtor witness.	1,120.00
11/22/22	XCS	1.40	Edited investigative report draft for utility-focused investigative workstream.	980.00
11/23/22	XCS	1.20	Edited notes from utility-focused investigative workstream interview of Debtors' witness.	840.00
11/23/22	XCS	1.90	Summarized key points and highlights from utility- focused investigative workstream interview of Debtors' witness.	1,330.00
11/23/22	XCS	1.60	Edited investigative report draft for utility-focused investigative workstream.	1,120.00
11/27/22	EMS	.70	Reviewed and revised summary of witness interview.	752.50
11/27/22	XCS	4.10	Edited investigative report draft for utility-focused investigative workstream.	2,870.00
11/28/22	XCS	.20	Conferred with E. Savner for biweekly meeting re utility- focused investigative workstream.	140.00
11/28/22	xcs	.60	Finalized notes from first Debtors' witness interview for utility-focused investigative workstream and circulated same to full case team.	420.00
11/28/22	XCS	1.10	Edited investigative report draft for utility-focused investigative workstream.	770.00
11/28/22	XCS	.10	Conferred with Huron Consulting re updated payment tracking spreadsheet.	70.00
11/29/22	XCS	2.40	Created summary of potentially outstanding payments due to utility and power companies using materials created by Huron Consulting tracking invoices and payments made by Debtors.	1,680.00
11/29/22	XCS	.70	Edited draft report for utility-focused investigative workstream.	490.00

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11/30/22	EMS	.40	Met with Debtors' counsel re outstanding information and document requests.	430.00
11/30/22	EMS	2.20	Reviewed payment schedules prepared by Huron and prepared for witness interview.	2,365.00
11/30/22	EMS	1.10	Conferred with C. Shrer re witness preparation.	1,182.50
11/30/22	XCS	1.10	Conferred with E. Savner re potentially missing payments to address during upcoming interview with Debtor witness based on tracking spreadsheets from Huron Consulting.	770.00
11/30/22	XCS	.40	Conferred with A&M and Kirkland with E. Savner re outstanding document requests for utility-focused investigative workstream.	280.00
11/30/22	XCS	.20	Pulled excerpts from interview with vendor and interview with Debtors' first witness for utility-focused investigative workstream for use in upcoming interview with Debtors' second witness.	140.00
11/30/22	XCS	.60	Edited summary of potentially outstanding payments due to utility and power companies using materials created by Huron Consulting tracking invoices and payments made by Debtors.	420.00
11/30/22	xcs	1.10	Edited draft report for utility-focused investigative workstream.	770.00
		88.10	PROFESSIONAL SERVICES	\$ 71,629.00

SUMMARY OF UTILITY OBLIGATIONS

MATTER 10119 TOTAL

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	.40	1,540.00	616.00
CARL N. WEDOFF	.40	1,095.00	438.00
EMILY M. SAVNER	25.20	1,075.00	27,090.00
SOLANA R. GILLIS	.30	750.00	225.00
COURTNEY B. SHIER	61.80	700.00	43,260.00
TOTAL	88.10		\$ 71,629.00

\$71,629.00

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REPORT F	PREPARATION	MATTER NUMBER - 10127		
11/01/22	CS	1.00	Worked on outline.	1,595.00
11/01/22	PBS	6.20	Drafted report section on Custody accounts an movement.	nd coin 5,611.00
11/01/22	MAO	7.10	Drafted Celsius Interim Report.	6,425.50
11/01/22	RBS	6.80	Drafted sections of Examiner interim report.	4,760.00
11/01/22	AXHB	7.20	Drafted section 2 of interim report re how Debt cryptocurrency systems worked prior to launch custody and withhold programs.	
11/02/22	CS	3.50	Worked on outline for interim report.	5,582.50
11/02/22	ARC	1.60	Reviewed and revised draft interim report section	ions. 1,736.00
11/02/22	MAO	4.00	Drafted Interim Report.	3,620.00
11/02/22	RBS	6.70	Drafted sections of Examiner interim report.	4,690.00
11/02/22	EEPE	3.80	Drafted interim report section re regulatory acti	ions. 3,135.00
11/03/22	CS	1.00	Worked on report outline.	1,595.00
11/03/22	CS	.50	Worked on draft report.	797.50
11/03/22	CS	.30	Telephone conference with S. Pillay re outline issues.	and 478.50
11/03/22	VEL	.80	Reviewed, commented on initial report outline	draft. 1,232.00
11/03/22	VEL	.30	Conferred with A. Cooper, L. Raiford re tracing information for interim report.	462.00
11/03/22	LSR	2.20	Edited interim report outline based on informat learned from Perman, Oglilve and Alise interview	
11/03/22	ARC	.50	Reviewed outline of interim report and exchange with C. Steege and V. Lazar re same.	ged emails 542.50
11/05/22	RBS	4.20	Drafted sections of Examiner interim report.	2,940.00
11/06/22	CS	3.00	Reviewed brief re customer and withheld dispupurposes of drafting interim report.	utes for 4,785.00
11/06/22	LSR	1.20	Reviewed proposed edits to interim report outli	ine. 1,422.00

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11/06/22	LSR	1.70	Call with Team 2 re proposed edits to interim report outline.	2,014.50
11/06/22	PBS	1.50	Reviewed and revised draft interim report outline.	1,357.50
11/06/22	PBS	1.70	Conferred with A. Cooper, K. Sadeghi, L. Raiford, and T. Martin regarding interim report .	1,538.50
11/06/22	ARC	1.60	Reviewed and revised outline for interim report and circulated materials re same to K. Sadeghi, L. Raiford, P. Sailer and Huron team.	1,736.00
11/06/22	ARC	1.70	Met with K. Sadeghi, L. Raiford, P. Sailer, T. Martin and R. Loh re interim report and data analyses.	1,844.50
11/06/22	KBS	1.50	Attended meeting with A. Cooper, L. Raiford and Huron regarding interim report (partial attendance).	1,725.00
11/07/22	LSR	2.90	Created chart summarizing key points made by debtors and committees in briefing that interim report should address.	3,436.50
11/07/22	LSR	.50	Team 2 drafting update call.	592.50
11/07/22	LSR	.30	Call with T. Martin re drafting for Huron.	355.50
11/07/22	LSR	1.50	Edited report outline based on additional facts learned from document review team.	1,777.50
11/07/22	PBS	.70	Drafted report section on reconciliation of accounts.	633.50
11/07/22	ARC	.50	Met with L. Raiford, K. Sadeghi, P. Sailer, M. Onibokun, E. Petry and R. Simmons re interim report drafting.	542.50
11/07/22	ARC	1.40	Reviewed and provided feedback on draft report sections.	1,519.00
11/07/22	ARC	.60	Prepared and circulated report drafting work plan to P. Sailer, M. Onibokun, E. Petry and R. Simmons.	651.00
11/07/22	ARC	.20	Conferred with P. Sailer re style and citation guide for report.	217.00
11/07/22	ARC	.60	Reviewed Huron additions to report outline.	651.00
11/07/22	ARC	.30	Reviewed correspondence and crypto analysis from Elementus.	325.50
11/07/22	ARC	.30	Conferred with P. Sailer and A. Hemley-Bronstein re crypto analysis witness preparation.	325.50

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11/07/22	MAO	.50	Participated in meeting re Interim Report with A. Cooper, P. Sailer, E. Petry, R. Simmons, A. Hemley-Bronstein, K. Sadeghi, and L. Raiford.	452.50
11/07/22	RBS	3.60	Reviewed interview materials and declarations.	2,520.00
11/07/22	EEPE	.30	Conferred with P. Sailer re interim report drafting.	247.50
11/07/22	EEPE	.50	Began drafting interim report section re creation of custody accounts.	412.50
11/07/22	EEPE	.50	Participated in Team 2 Interim Report Drafting Sync Session.	412.50
11/07/22	AXHB	.50	Met via Zoom videoconference with A. Cooper, K. Sadeghi, L. Raiford, E. Petry, M. Onibokun, and R. SImmons to discuss revised outline and instructions for drafting interim report.	355.00
11/07/22	AXHB	2.80	Revised and gathered sources for section two of interim report in response to updated outline and instructions from A. Cooper.	1,988.00
11/07/22	KBS	.50	Met with Huron, A. Cooper and L. Raiford regarding interim report drafting (partial attendance).	575.00
11/07/22	KBS	.90	Met with A. Cooper and L. Raiford and Huron regarding analysis for interim report.	1,035.00
11/08/22	CS	1.00	Prepared interim report draft.	1,595.00
11/08/22	LEP	.20	Conference with L. Raiford re search terms and key issues.	181.00
11/08/22	LSR	.90	Call with Huron re draft tables and charts for interim report.	1,066.50
11/08/22	LSR	.60	Further follow-up re draft tables and charts for interim report.	711.00
11/08/22	LSR	.50	Reviewed C. Steege proposal re report outline.	592.50
11/08/22	PBS	.50	Directed and organized team drafting of interim report.	452.50
11/08/22	PBS	.90	Met with Huron, A. Cooper, L. Raiford, and K. Sadeghi regarding crypto analysis and Celsius's financial operations.	814.50
11/08/22	ARC	.50	Conferred with K. Sadeghi, L. Raiford, P. Sailer and Huron re draft report outline (partial attendance).	542.50

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11/08/22	MAO	.70	Drafted Interim Report.	633.50
11/08/22	EEPE	1.60	Continued drafting interim report section re creation of custody accounts.	1,320.00
11/08/22	KBS	.50	Met with A. Cooper, L. Raiford and P. Sailer regarding interim report drafting.	575.00
11/09/22	LSR	1.10	Call with Huron re exhibits for interim report.	1,303.50
11/09/22	LSR	.30	Edited report notes.	355.50
11/09/22	PBS	6.00	Drafted report section on financial operations of company.	5,430.00
11/09/22	PBS	.80	Conferred with L. Raiford, K. Sadeghi, A. Cooper, and Huron advising team regarding report analysis.	724.00
11/09/22	ARC	.40	Reviewed outline of interim report and conferred with C. Steege re same.	434.00
11/09/22	MAO	11.30	Drafted Interim Report.	10,226.50
11/09/22	EEPE	.70	Continued drafting interim report section re creation of custody accounts.	577.50
11/09/22	AXHB	3.10	Reviewed documents in internal team "data room" and used relevant information to draft section of interim report addressing Debtor's cryptocurrency systems prior to launch of Custody/Withhold programs in spring 2022.	2,201.00
11/10/22	VEL	.70	Reviewed Huron draft analyses, schedules, emails and office conference with L. Raiford re same, suggestions for schedules.	1,078.00
11/10/22	LSR	2.10	Reviewed updated schedules by Huron for inclusion in interim report.	2,488.50
11/10/22	LSR	1.60	Call with Huron team re updated schedules by Huron for inclusion in interim report.	1,896.00
11/10/22	LSR	.50	Call with A. Cooper and P. Sailer re status of draft report.	592.50
11/10/22	PBS	1.00	Managed team's drafting of report and directed the inclusion of key documents into draft.	905.00
11/10/22	PBS	.50	Met with Jenner team and Huron consulting team to discuss charts and graphs to be added to report (partial attendance).	452.50

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11/10/22	PBS	.70	Met with A. Cooper, K. Sadeghi, and L. Raiford to discuss current draft of report.	633.50
11/10/22	PBS	2.70	Reviewed and revised report draft.	2,443.50
11/10/22	ARC	.50	Met with L. Raiford and P. Sailer re progress on interim report draft.	542.50
11/10/22	ARC	1.60	Met with K. Sadeghi, L. Raiford, P. Sailer (partial) and Huron Consulting team re draft schedules for interim report.	1,736.00
11/10/22	ARC	.60	Reviewed draft sections of interim report.	651.00
11/10/22	SRG	1.30	Drafted tax section of Examiner's Report.	975.00
11/10/22	MAO	4.70	Drafted Interim Report.	4,253.50
11/10/22	RBS	5.20	Reviewed materials for interim report draft.	3,640.00
11/10/22	RBS	6.10	Drafted interim report.	4,270.00
11/10/22	EEPE	2.10	Continued drafting interim report section re creation of custody accounts.	1,732.50
11/10/22	AXHB	.70	Revised section of draft interim report addressing Debtor's use of digital wallets prior to the launch of the Custody/Withhold programs in spring 2022.	497.00
11/10/22	KBS	.50	Attended call with A. Cooper and L. Raiford regarding interim report.	575.00
11/11/22	CS	2.00	Worked on report drafting.	3,190.00
11/11/22	VEL	1.00	Reviewed Huron draft schedules, conference call with team and Huron re report on same.	1,540.00
11/11/22	MMR	1.20	Worked on tax outline for report.	1,518.00
11/11/22	LSR	5.20	Edited section of interim report re the genesis and evolution of the custody program.	6,162.00
11/11/22	LSR	1.30	Reviewed documents re same and incorporated into report.	1,540.50
11/11/22	LSR	1.70	Conferred with Team 2 and Examiner re status of interim report.	2,014.50
11/11/22	SFW	1.20	Drafted section of interim report re document and interview requests.	1,308.00

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11/11/22	PBS	2.60	Reviewed and revised report draft.	2,353.00
11/11/22	ARC	4.80	Reviewed and revised draft interim report.	5,208.00
11/11/22	ARC	1.70	Met with Examiner (partial), V. Lazar (partial), K. Sadeghi, L. Raiford, P. Sailer (partial) and Huron re crypto analyses for interim report.	1,844.50
11/11/22	SRG	2.90	Drafted tax portion of Examiner's Report.	2,175.00
11/11/22	EEPE	4.10	Continued drafting interim report section re creation of custody accounts.	3,382.50
11/11/22	KBS	.80	Reviewed draft interim report and corresponded with A. Cooper and L. Raiford regarding next steps.	920.00
11/11/22	KBS	1.30	Assembled support for and drafted section of interim report.	1,495.00
11/12/22	LSR	4.50	Continued drafting interim report with focus on Celsius Terms of Use and funding of custodial accounts.	5,332.50
11/12/22	LSR	.30	Call with A. Cooper and K. Sadeghi re status of report.	355.50
11/12/22	LSR	.80	Reviewed A. Cooper edits to interim report.	948.00
11/12/22	PBS	1.70	Met with A. Cooper and Huron advisor regarding report analysis (partial attendance).	1,538.50
11/12/22	PBS	.80	Organized review and revisions to report.	724.00
11/12/22	ARC	6.60	Reviewed and revised draft interim report.	7,161.00
11/12/22	ARC	1.90	Held call with Huron and P. Sailer (partial) re revisions to interim report and related data.	2,061.50
11/12/22	ARC	.70	Exchanged emails with K. Sadeghi and L. Raiford re revisions to interim report.	759.50
11/12/22	ARC	.60	Exchanged emails with Huron re crypto analyses and interim report revisions.	651.00
11/12/22	ARC	.30	Met with K. Sadeghi and L. Raiford re revisions to interim report.	325.50
11/12/22	KBS	.40	Met with A. Cooper, L. Raiford regarding allocation of sections for interim report.	460.00
11/13/22	VEL	.70	Reviewed rough draft/outline, provided comments re content.	1,078.00

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11/13/22	VEL	.70	Meeting with C. Steege, S. Pillay re report format, content, K&E meeting.	1,078.00
11/13/22	VEL	.40	Reviewed, circulated confi agreement re report content.	616.00
11/13/22	LSR	1.00	Edited interim report.	1,185.00
11/13/22	LSR	.30	Call with Huron re edits to initial funding of custody accounts on April 15.	355.50
11/13/22	PBS	.70	Met with L. Raiford, A. Cooper, and K. Sadeghi regarding report revisions and comments.	633.50
11/13/22	ARC	.70	Conferred with K. Sadeghi, L. Raiford and P. Sailer re report drafting and interviews.	759.50
11/13/22	ARC	.30	Emails re report drafting.	325.50
11/14/22	VEL	.20	Telephone conference with M. Onibokun re insert for report, section drafting.	308.00
11/14/22	LEP	2.20	Reviewed draft report to compile list of statements that need support, confirmation, or outstanding tasks.	1,991.00
11/14/22	LSR	2.30	Edited report based on new documents and interviews.	2,725.50
11/14/22	LSR	1.10	Edited Celsius background/business overview section of report.	1,303.50
11/14/22	LSR	1.30	Conferred with Jenner Team 2 and Huron to go over schedules and charts for inclusion in report.	1,540.50
11/14/22	LSR	3.30	Edited history of custody/withhold section of report.	3,910.50
11/14/22	SFW	.80	Revised section re scope of investigation for interim report.	872.00
11/14/22	PBS	2.20	Drafted and revised interim report sections on Custody and Withhold.	1,991.00
11/14/22	ARC	2.00	Conferred with L. Raiford, P. Sailer and Huron re data analyses for interim report.	2,170.00
11/14/22	ARC	1.30	Met with K. Sadeghi, L. Raiford, P. Sailer and Huron re data analyses and related schedules.	1,410.50
11/14/22	SRG	2.20	Drafted tax portion of Examiner's report.	1,650.00
11/14/22	SRG	.30	Drafted tax portion of Examiner's report.	225.00

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11/14/22	MAO	6.40	Reviewed documents and edited interim report to include those documents.	5,792.00
11/14/22	AXHB	.30	Compiled all sources cited in draft interim report; sent compilation to P. Sailer.	213.00
11/14/22	AXHB	.10	Compiled materials needed to write new section of report; emailed P. Sailer re drafting report.	71.00
11/14/22	KBS	.50	Attended call with Huron regarding status of analysis for interim report.	575.00
11/15/22	CS	10.00	Edited interim report.	15,950.00
11/15/22	VEL	.80	Attended report drafting meeting.	1,232.00
11/15/22	VEL	.50	Zoom meeting with Team 2 re exhibits, content.	770.00
11/15/22	LSR	.50	Call with C. Steege and Team 2 re edits to report.	592.50
11/15/22	LSR	.60	Call with A. Cooper and P. Sailer re status of interim report.	711.00
11/15/22	SFW	.30	Partially participated in meeting with Jenner team re upcoming interim report.	327.00
11/15/22	PBS	1.70	Drafted and revised interim report sections on reconciliation.	1,538.50
11/15/22	PBS	1.10	Drafted summary of documents collected and cited for confidentiality review.	995.50
11/15/22	PBS	.50	Met with A. Cooper, L. Raiford, K. Sadeghi, C. Steege, and S. Weiss to discuss report status.	452.50
11/15/22	PBS	.60	Conferred with L. Raiford, A. Cooper, and Huron regarding report analysis and technical additions.	543.00
11/15/22	PBS	.80	Met with internal Jenner partner team regarding report drafting, review, and revisions.	724.00
11/15/22	PBS	.50	Met with A. Cooper, L. Raiford, and Huron team to discuss report analysis.	452.50
11/15/22	PBS	.10	Met with A. Cooper, L. Raiford, and Huron team to discuss report analysis.	90.50
11/15/22	PBS	.60	Conferred with L. Raiford and A. Cooper regarding report sourcing.	543.00

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11/15/22	ARC	.40	Conferred with C. Steege, K. Sadeghi, L. Raiford, S. Weiss, P. Sailer and A. Hemley-Bronstein re report drafting process.	434.00
11/15/22	ARC	.50	Conferred with L. Raiford, P. Sailer, M. Onibokun, R. Simmons, E. Petry and A. Hemsley-Bronstein re report drafting and interviews.	542.50
11/15/22	SRG	1.60	Drafted tax portion of Examiner's report.	1,200.00
11/15/22	MAO	4.60	Edited Interim Report.	4,163.00
11/15/22	EEPE	1.00	Analyzed additional documentation and supporting materials for interim report.	825.00
11/15/22	AXHB	.80	Drafted additional sections for interim report on relationship between Custody and Withhold accounts based on Relativity documents and court filings.	568.00
11/15/22	AXHB	.20	Strategized during Zoom meeting with A. Cooper, K. Sadeghi, L. Raiford, M. Onibokun, R. Simmons, and E. Petry re crypto section of interim report.	142.00
11/15/22	KBS	1.00	Conferred with crypto asset tracing team regarding report process.	1,150.00
11/15/22	KBS	.50	Participated in call with Huron regarding data analysis and presentation for interim report.	575.00
11/16/22	CS	.40	Telephone conference with team re report, status and revised report.	638.00
11/16/22	VEL	1.00	Meetings with drafting team re schedule, coordination, open items, follow-up re same.	1,540.00
11/16/22	VEL	.30	Telephone conference with A. Cooper re open drafting items, investigation issues for interim report.	462.00
11/16/22	VEL	.50	Telephone conferences with S. Pillay re report drafting, factual assertions, updates.	770.00
11/16/22	VEL	1.80	Reviewed initial draft, telephone conference with S. Pillay re same.	2,772.00
11/16/22	VEL	.30	Reviewed initial Huron exhibit set.	462.00
11/16/22	LEP	1.20	Worked on sections of interim report.	1,086.00
11/16/22	LSR	.30	Call with A. Cooper and P. Sailer re report update.	355.50

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11/16/22	LSR	3.60	Edited interim report regarding custody rollout, regulatory pressure and overview of business model.	4,266.00
11/16/22	LSR	1.70	Incorporated recent interviews into report.	2,014.50
11/16/22	LSR	1.80	Drafted report section on the Pause and status of custody and withhold accounts during that time.	2,133.00
11/16/22	LSR	1.90	Meetings with Huron and Team 2 re report update.	2,251.50
11/16/22	SFW	.50	Met with Jenner team re upcoming interim report.	545.00
11/16/22	CNW	.40	Email conference with V. Lazar and L. Raiford re stablecoin insert for interim report.	438.00
11/16/22	PBS	3.20	Drafted and revised interim report sections on Regulatory scrutiny.	2,896.00
11/16/22	PBS	1.30	Drafted and revised interim report sections based on partner comments.	1,176.50
11/16/22	SMS	.50	Participated in Zoom conference with Examiner, V. Lazar, C. Steege, and S. Weiss re interim report drafting.	412.50
11/16/22	ARC	.50	Met with V. Lazar, K. Sadeghi and L. Raiford re report drafting update.	542.50
11/16/22	ARC	1.90	Met with L. Raiford, P. Sailer and Huron re crypto asset and balance sheet analyses.	2,061.50
11/16/22	ARC	4.10	Reviewed and revised draft interim report.	4,448.50
11/16/22	SRG	1.40	Drafted tax portion of Examiner's report.	1,050.00
11/16/22	MAO	8.40	Edited Interim Report, and reviewed documents re same.	7,602.00
11/16/22	EEPE	2.20	Analyzed documents from new production batch for relevance to interim report.	1,815.00
11/16/22	AXHB	3.10	Reviewed new data from Debtor employee Slack channels to identify information relevant to interim report; summarized relevant documents; sent summary to E. Petry and R. Simmons.	2,201.00
11/16/22	AXHB	2.90	Researched Debtor's practices surrounding Withhold accounts by reviewing ad hoc declarations and searched for information on concept of "unique identifiers" for purposes of drafting additional section for interim report.	2,059.00

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11/16/22	KBS	.50	Participated in call with Huron regarding data analysis and presentation for interim report.	575.00
11/16/22	NSJ	.90	Reviewed interim report rough draft and interim report sources provided by S. Weiss.	630.00
11/16/22	CXW	2.30	Performed an initial review of the draft Interim Report.	1,610.00
11/17/22	CS	8.00	Revised report and drafted executive summary.	12,760.00
11/17/22	CS	.60	Office conference with S. Pillay and V. Lazar re report.	957.00
11/17/22	VEL	.80	Meeting with K&E, Latham re report positions and potential issues, follow-up re same.	1,232.00
11/17/22	VEL	.60	Internal meeting with drafting team re confi designations, process for K&E sign-off.	924.00
11/17/22	VEL	.60	Meeting re confi designations, related issues.	924.00
11/17/22	VEL	.20	Emails re stablecoin report issue.	308.00
11/17/22	VEL	6.20	Prepared line edits, redline, investigative team questions.	9,548.00
11/17/22	LEP	.60	Conference with J&B attorneys re confidentiality designation and report finalization steps.	543.00
11/17/22	LEP	1.30	Conference with J&B attorneys and Huron re interim report issues and facts.	1,176.50
11/17/22	LEP	2.70	Proofread and made substantive comments to interim report draft; corresponded re same.	2,443.50
11/17/22	LEP	.40	Conference with S. Pillay and S. Weiss re report finalization steps.	362.00
11/17/22	LEP	1.30	Worked on citecheck and proofing.	1,176.50
11/17/22	LSR	3.60	Edited report section on Celsius' Pause and effects on custody, withhold and coin tracking.	4,266.00
11/17/22	LSR	1.00	Drafted detailed email to Huron re schedules and appendices.	1,185.00
11/17/22	LSR	.50	Call with Kirkland and Latham re report issues.	592.50
11/17/22	LSR	.50	Jenner team follow-up re call with Kirkland and Latham re report issues.	592.50
11/17/22	LSR	.80	Call with Team 2 re report status meetings.	948.00

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11/17/22	LSR	1.40	Call with Huron re financial data for Pause section of report.	1,659.00
11/17/22	LSR	2.00	Edited interim report.	2,370.00
11/17/22	LSR	1.40	Meeting with Huron team re finalizing exhibits and appendices.	1,659.00
11/17/22	SFW	.50	Met with V. Lazar and Jenner team re interim report.	545.00
11/17/22	SFW	2.80	Reviewed draft interim report.	3,052.00
11/17/22	PBS	.50	Conferred with A. Cooper, L. Raiford, K. Sadeghi, and associate team regarding report updates.	452.50
11/17/22	PBS	1.40	Conferred with A. Cooper, L. Raiford, K. Sadeghi, and Huron regarding report analysis.	1,267.00
11/17/22	PBS	2.90	Drafted and revised interim report sections based on Huron analysis and graphics.	2,624.50
11/17/22	PBS	.70	Revised summary of documents collected and cited for confidentiality review.	633.50
11/17/22	PBS	.40	Drafted citation and style guide for use in final report.	362.00
11/17/22	SMS	1.40	Participated in Zoom conference with Team 2 and Huron team re interim report draft and updated data.	1,155.00
11/17/22	ARC	4.80	Revised draft interim report.	5,208.00
11/17/22	ARC	1.40	Met with K. Sadeghi, L. Raiford, P. Sailer, S. Stappert, S. Weiss and Huron re data analyses for interim report.	1,519.00
11/17/22	ARC	.40	Conferred with K. Sadeghi, S. Weiss, L. Raiford, P. Sailer and S. Stappert re preparation of interim report.	434.00
11/17/22	ARC	.30	Conferred with Examiner and C. Steege re interim report.	325.50
11/17/22	SMC	.30	Corresponded with S. Weiss, L. Pelanek, C. Woods, N. John regarding citation check of interim report.	225.00
11/17/22	SMC	1.20	Performed citation check of interim report.	900.00
11/17/22	SRG	3.20	Drafted tax portion of Examiner's report.	2,400.00
11/17/22	MAO	5.70	Drafted and edited Interim Report.	5,158.50
11/17/22	MAO	.40	Participated in call with Huron re the Interim Report.	362.00

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11/17/22	RBS	1.60	Drafted interim report with newly acquired information.	1,120.00
11/17/22	RBS	.80	Researched Celsius state regulatory issues for report.	560.00
11/17/22	RBS	1.20	Researched Celsius state regulatory issues for report.	840.00
11/17/22	EEPE	2.60	Revised interim report section re creation of custody accounts.	2,145.00
11/17/22	AXHB	2.20	Reviewed witness interviews of Debtor employees and documents in Relativity to gather information relevant to Debtor's rewards program; drafted paragraphs documenting Debtor's rewards program; sent draft to P. Sailer for integration into interim report.	1,562.00
11/17/22	AXHB	2.30	Revised section of interim report related to Custody and Withhold accounts; responded to questions from P. Sailer re interim report revisions.	1,633.00
11/17/22	KBS	.80	Attended call with Debtors' counsel regarding interim report.	920.00
11/17/22	KBS	.50	Conferred with Examiner and crypto asset tracing team regarding report status.	575.00
11/17/22	KBS	1.40	Participated in call with Huron regarding data analysis and presentation for interim report.	1,610.00
11/17/22	KBS	1.50	Reviewed draft sections of interim report and conferred with A. Cooper regarding revisions to same.	1,725.00
11/17/22	NSJ	1.50	Reviewed draft interim report and sources file and developed questions and process regarding cite checking and proofreading interim report.	1,050.00
11/17/22	NSJ	.40	Coordinated cite checking and proofreading timeline and process via email with S. Weiss, L. Pelanek, C. Woods, and S. Crook.	280.00
11/17/22	NSJ	2.20	Conducted cite check of section of interim report.	1,540.00
11/17/22	TJP	.10	Researched specialized databases for requested information for A. Hemley-Bronstein.	40.50
11/18/22	CS	6.50	Prepared sections of examiner report.	10,367.50
11/18/22	CS	.80	Attended call re report planning.	1,276.00
11/18/22	VEL	.50	Emails, office conferences re report drafting, editing, content.	770.00

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11/18/22	VEL	.40	Zoom meeting with S. Weiss et al re drafting tasks, coordination.	616.00
11/18/22	VEL	.80	Walk-through of questions for investigative team.	1,232.00
11/18/22	VEL	.50	Emails with K&E re confi document analysis, clearance.	770.00
11/18/22	VEL	.30	Telephone conference with S. Pillay, A. Cooper re state investigation description.	462.00
11/18/22	VEL	1.50	Edited Coin section, reviewed Huron charts.	2,310.00
11/18/22	VEL	.20	Emails re regulatory description.	308.00
11/18/22	VEL	.20	Reviewed confi order provisions.	308.00
11/18/22	VEL	.80	Section VII edits over S. Pillay edits.	1,232.00
11/18/22	VEL	.50	Conferred with S. Pillay, A. Cooper and L. Raiford re selection of chart.	770.00
11/18/22	VEL	2.00	Revised executive summary and introduction.	3,080.00
11/18/22	VEL	.60	Attended planning meeting on report status.	924.00
11/18/22	VEL	.80	Edits to Exec Summary, Data Collection, Reconciliation, Withhold sections over S. Pillay edits.	1,232.00
11/18/22	LEP	2.60	Conference with J&B attorneys and Huron re report sections and support.	2,353.00
11/18/22	LEP	2.80	Worked on citechecking issues and confidentiality designation.	2,534.00
11/18/22	LEP	.40	Conference with L. Raiford and Huron re underlying support for exhibits.	362.00
11/18/22	LEP	1.70	Revised and edited report, incorporating comments.	1,538.50
11/18/22	LEP	5.80	Worked with L. Raiford on revising report sections.	5,249.00
11/18/22	LEP	.80	Conference with J&B attorneys re report drafting.	724.00
11/18/22	MMR	.50	Reviewed section of report on regulatory communications.	632.50
11/18/22	MMR	.20	Corresponded with K&E regarding section of report on regulatory communications.	253.00
11/18/22	MMR	.20	Participated in meeting on report status.	253.00

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11/18/22	LSR	.50	Team 2 update call.	592.50
11/18/22	LSR	.80	Reported drafting mtg with partner team.	948.00
11/18/22	LSR	.50	Call with A. Cooper and V. Lazar re report drafting meeting with partner team.	592.50
11/18/22	LSR	2.50	Walkthrough of report with Huron team.	2,962.50
11/18/22	LSR	6.50	General edit to interim report.	7,702.50
11/18/22	SFW	.50	Met with Jenner team re upcoming report.	545.00
11/18/22	SFW	10.80	Revised and finalized interim report.	11,772.00
11/18/22	CNW	.40	Reviewed and summarized relevant confidentiality provisions applicable to interim report for V. Lazar and A. Cooper.	438.00
11/18/22	PBS	3.10	Drafted and revised interim report sections based recent document productions.	2,805.50
11/18/22	PBS	.90	Drafted summary of documents collected and cited for confidentiality review.	814.50
11/18/22	SMS	.80	Participated in Examiner team Zoom conferences re status of Interim Report and strategy for next steps.	660.00
11/18/22	SMS	7.50	Revised and updated draft Interim Report of Examiner.	6,187.50
11/18/22	SMS	.50	Participated in Zoom conference with C. Woods re cite checking for Interim Report.	412.50
11/18/22	ARC	.50	Conferred with K. Sadeghi, L. Raiford, P. Sailer and A. Hemley-Bronstein re revisions to interim report.	542.50
11/18/22	ARC	.30	Conferred with Examiner re drafting of interim report.	325.50
11/18/22	ARC	.80	Met with Examiner, V. Lazar, C. Steege, K. Sadeghi, L. Raiford, P. Sailer and S. Stappert re interim report drafting.	868.00
11/18/22	ARC	8.60	Reviewed and revised interim report for filing.	9,331.00
11/18/22	ARC	.50	Conferred with Examiner, V. Lazar, C. Steege, K. Sadeghi, L. Raiford, S. Weiss, S. Stappert and P. Sailer re report drafting and finalization status.	542.50

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11/18/22	ARC	1.40	Conferred with K. Sadeghi, L. Raiford, S. Weiss, P. Sailer, S. Stappert, L. Pelanek and Huron re data analyses and interim report.	1,519.00
11/18/22	SMC	6.90	Checked citations on pages 54-80 of interim report.	5,175.00
11/18/22	SMC	1.60	Reviewed, revised pages 1-26 of interim report.	1,200.00
11/18/22	SRG	.80	Drafted tax portion of Examiner's report.	600.00
11/18/22	MAO	5.70	Drafted and edited Interim Report.	5,158.50
11/18/22	RBS	5.10	Researched and drafted portions of the examiner report.	3,570.00
11/18/22	EEPE	1.40	Revised draft interim report section re creation of custody.	1,155.00
11/18/22	AXHB	3.00	Revised footnotes and incorporated A. Cooper edits	2,130.00
11/18/22	AXHB	.10	Call with P. Sailer re revisions to interim report.	71.00
11/18/22	AXHB	.30	Conferred with L. Raiford, K. Sadeghi, P. Sailer, and A. Cooper re additional section in interim report discussing withhold accounts; logged off mid-meeting.	213.00
11/18/22	AXHB	.80	Revised section of interim report regarding cryptocurrency systems prior to launch of Custody and regarding Withhold accounts.	568.00
11/18/22	AXHB	1.90	Revised footnotes in draft interim report.	1,349.00
11/18/22	AXHB	1.10	Revised and revised interim report to address redundant sections regarding withhold accounts.	781.00
11/18/22	AXHB	1.30	Reviewed draft of interim report circulated by P. Sailer and investigated internal team documents and witness in terview notes to fill in gaps and verify assertions in draft interim report; sent additional missing gaps to P. Sailer.	923.00
11/18/22	KBS	1.00	Revised interim report.	1,150.00
11/18/22	KBS	.90	Met with members of crypto asset tracing team regarding revisions to interim report.	1,035.00
11/18/22	KBS	.40	Conferred with Examiner regarding interim report.	460.00
11/18/22	KBS	.50	Met with Examiner re status of report (partial attendance).	575.00

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11/18/22	NSJ	9.60	Conducted cite check of section of interim report.	6,720.00
11/18/22	NSJ	3.50	Proofread and revised section of interim report in accordance with style guide.	2,450.00
11/18/22	CXW	9.30	Performed citation check of Interim Report.	6,510.00
11/18/22	CXW	2.50	Performed an analysis of Interim Report.	1,750.00
11/18/22	CXW	.50	Attended meeting with S. Stappert to review specifics of citation check assignment.	350.00
11/18/22	ADK	5.80	Reviewed and edited draft interim report.	7,540.00
11/19/22	CS	3.50	Reviewed and revised report.	5,582.50
11/19/22	CS	.50	Drafted introduction for report.	797.50
11/19/22	VEL	.70	Reviewed slides, exhibits, emails re same and revisions.	1,078.00
11/19/22	VEL	.20	Comments to conclusion, telephone conference with S. Pillay re same.	308.00
11/19/22	VEL	1.00	Emails with K&E re exhibits, Huron demonstratives, report, confi issues and cleared same.	1,540.00
11/19/22	VEL	.50	Commented on updated conclusion, ES.	770.00
11/19/22	VEL	2.00	Reviewed ES, Coin, Withhold sections, commented on same.	3,080.00
11/19/22	VEL	1.50	Reviewed financial information in draft report, commented on same.	2,310.00
11/19/22	VEL	2.50	Attended meeting with Huron re exhibit refinements, report changes, data issues, follow-up re same.	3,850.00
11/19/22	VEL	3.50	Report final review and page turn.	5,390.00
11/19/22	LEP	3.40	Revised and citechecked draft report.	3,077.00
11/19/22	LEP	2.90	Conference with J&B attorneys and Huron re draft report, including schedules and underlying data.	2,624.50
11/19/22	LEP	7.40	Performed citechecks and proofed the interim report.	6,697.00
11/19/22	LEP	5.50	Conference with Huron and J&B attorneys re schedules, report edits.	4,977.50

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11/19/22	LSR	6.50	Multiple calls with Huron working through report charts and exhibits.	7,702.50
11/19/22	LSR	8.40	Worked with team on final edits to report.	9,954.00
11/19/22	SFW	13.70	Revised and finalized interim report.	14,933.00
11/19/22	CNW	.30	Reviewed and revised appendices to interim report.	328.50
11/19/22	PBS	2.30	Conferred with drafting team on open questions and incorporation of recent interviews	2,081.50
11/19/22	PBS	2.90	Revised interim draft report based on information from document productions and interviews on Custody and Withheld.	2,624.50
11/19/22	PBS	.40	Drafted summary of documents collected and cited for confidentiality review.	362.00
11/19/22	ARC	14.30	Revised and finalized interim report for filing.	15,515.50
11/19/22	MAO	.30	Reviewed correspondence re Interim Report.	271.50
11/19/22	RBS	.30	Researched and drafted portions of the examiner report.	210.00
11/19/22	EEPE	1.30	Cite-checked draft report sections re creation of Custody.	1,072.50
11/19/22	AXHB	.50	Reviewed interview notes from witness interview of former Debtor employee to evaluate accuracy of statement included in Examiner interim report.	355.00
11/19/22	AXHB	.40	Drafted list of all witnesses interviewed in process of drafting Examiner interim report for purposes of creating exhibit to include with Examiner interim report; sent list to P. Sailer.	284.00
11/19/22	KBS	2.00	Met with crypto tracing team regarding interim report and revised same (partial attendance).	2,300.00
11/19/22	KBS	.50	Conferred with Examiner regarding interim report.	575.00
11/19/22	KBS	1.20	Reviewed revisions to interim report and commented on same.	1,380.00
11/19/22	KBS	3.00	Multiple meetings with Examiner and crypto asset team regarding revisions and finalization of interim report.	3,450.00
11/19/22	ADK	5.30	Reviewed and edited draft interim report.	6,890.00

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11/19/22	DOG	.30	Worked on research in files and inventory materials for targeted supporting document in report requested by L. Pelanek.	168.00
11/19/22	DOG	2.70	Worked on drafting appendices to report per L. Pelanek request and worked on revisions, updates, formatting modifications and bookmarking per team specifications.	1,512.00
11/21/22	MMR	1.60	Reviewed interim report sections in connection with work on other sections of final report.	2,024.00
11/21/22	SFW	1.00	Partially participated in meeting with Jenner team re scope of final report.	1,090.00
11/21/22	SFW	.70	Revised Style Guide for Final Report.	763.00
11/21/22	SFW	.30	Conferred with Examiner re next steps for Final Report.	327.00
11/21/22	SRG	3.00	Drafted tax portion of Examiner's report.	2,250.00
11/21/22	AXHB	1.00	Reviewed Examiner's interim report filed on Nov. 19, 2022.	710.00
11/22/22	MMR	1.20	Read and commented on current draft sections of tax report.	1,518.00
11/22/22	ARC	.50	Conferred with Examiner re investigation and final report.	542.50
11/22/22	SRG	1.90	Drafted tax portion of Examiner's report.	1,425.00
11/23/22	MMR	2.20	Revised and added to tax section of report.	2,783.00
11/23/22	SRG	.60	Drafted tax portion of Examiner's report.	450.00
11/28/22	MMR	2.20	Revised tax section in report and draft new sections.	2,783.00
11/28/22	MMR	.20	Phone call with S. Weiss re report timing and style issues.	253.00
11/28/22	SRG	1.90	Revised tax portion of Examiner's Report.	1,425.00
11/29/22	MMR	2.00	Continued work on tax section of report, including review of interview notes in connection with same.	2,530.00
11/29/22	SFW	.90	Conferred with the Examiner and C. Steege re Final Report schedule and scope.	981.00
11/29/22	SFW	1.50	Reviewed investigative plans for Teams 2, 3, and 4.	1,635.00
11/29/22	SFW	1.20	Drafted final report drafting schedule.	1,308.00

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11/29/22	SFW	.90	Updated final report drafting schedule.	981.00
11/29/22	AXHB	.40	Reviewed interview memos of two Debtor employees to identify names of marketing and communications members for future Examiner interviews; emailed list of names to A. Cooper.	284.00
11/30/22	SFW	1.80	Drafted outline for Final Report.	1,962.00
		669.40	PROFESSIONAL SERVICES	\$ 689,027.50

SUMMARY OF REPORT PREPARATION AND DRAFTING

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	42.60	1,595.00	67,947.00
VINCENT E. LAZAR	39.40	1,540.00	60,676.00
ANDRIANNA D. KASTANEK	11.10	1,300.00	14,430.00
MELISSA M. ROOT	11.50	1,265.00	14,547.50
LANDON S. RAIFORD	88.30	1,185.00	104,635.50
KAYVAN B. SADEGHI	22.60	1,150.00	25,990.00
CARL N. WEDOFF	1.10	1,095.00	1,204.50
SARAH F. WEISS	39.40	1,090.00	42,946.00
AARON R. COOPER	75.00	1,085.00	81,375.00
MICHELLE A. ONIBOKUN	59.80	905.00	54,119.00
LAURA E. PELANEK	43.20	905.00	39,096.00
PHILIP B. SAILER	57.10	905.00	51,675.50
SARA M. STAPPERT	10.70	825.00	8,827.50
ERIC E. PETRY	22.10	825.00	18,232.50
SARA M. CROOK	10.00	750.00	7,500.00
SOLANA R. GILLIS	21.10	750.00	15,825.00
ADINA HEMLEY-BRONSTEIN	37.00	710.00	26,270.00
NICHOLAS S. JOHN	18.10	700.00	12,670.00
CHERRISSE R. WOODS	14.60	700.00	10,220.00
RAYMOND B. SIMMONS	41.60	700.00	29,120.00
DANIEL O. GARCIA	3.00	560.00	1,680.00
TRICIA J. PEAVLER	.10	405.00	40.50
TOTAL	669.40		\$ 689,027.50

MATTER 10127 TOTAL \$ 689,027.50

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BILLING AND FEE APPLICATIONS			NS MAT	TER NUMBER - 10135
11/07/22	CNW	.20	Corresponded with M. Root, V. Lazar, and Jenner teare conflict clearance for supplemental disinterestedne declaration.	
11/07/22	CNW	.20	Reviewed conflicts materials for supplemental disinterestedness declaration.	219.00
11/08/22	VEL	.20	Office conference with M. Root re supplemental declaration.	308.00
11/08/22	MMR	1.30	Worked on first monthly statement.	1,644.50
11/09/22	MMR	1.70	Prepared monthly statement.	2,150.50
11/10/22	MMR	1.40	Continued work on preparation of monthly statement	1,771.00
11/11/22	CNW	.20	Email conference with M. Root, D. Garcia, and S. Pripusich re preparation of Jenner first monthly fee statement.	219.00
11/11/22	CNW	.20	Email conference with M. Root and V. Lazar re conflicterance and submission of supplemental disinterestedness declaration.	cts 219.00
11/11/22	CNW	.30	Collected and updated materials for preparation of Jenner first monthly fee statement.	328.50
11/11/22	DOG	.80	Worked on review on monthly invoice for firm fee statement information and conferred with C. Wedoff resame for samples to conform, billing periods and ope status re September invoice for drafting fee statementables and exhibits.	n
11/12/22	VEL	.20	Emails re blockchain engineer retention.	308.00
11/14/22	CNW	1.50	Reviewed and revised Jenner's October 2022 invoice confidentiality and compliance with UST guidelines.	e for 1,642.50
11/14/22	CNW	.40	Email conference with M. Root, D. Garcia, and S. Pripusich re preparation of Jenner's September-Octomonthly fee statement.	438.00 ber

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11/14/22	DOG	4.10	Reviewed invoices for fee statements, created corresponding supporting excel spreadsheets with various calculations for component matters, timekeepers and other fees, created draft exhibits and worked on redline updates to fee statements and finalized report for C. Wedoff review.	2,296.00
11/15/22	MMR	.70	Revised monthly fee statement.	885.50
11/15/22	CNW	.20	Revised Jenner October 2022 fee statement.	219.00
11/15/22	CNW	.20	Conferred with M. Root re finalizing Jenner October 2022 fee statement.	219.00
11/16/22	MMR	.60	Revised monthly statement.	759.00
11/16/22	CNW	.10	Conferred with M. Root re October 2022 fee statement.	109.50
11/17/22	CNW	.90	Revised and finalized supplemental Lazar Declaration in support of Jenner's retention.	985.50
11/17/22	CNW	.20	Email conference with V. Lazar and M. Root re Lazar Declaration in support of Jenner's retention.	219.00
11/17/22	EMS	.20	Reviewed billing for September and October.	215.00
11/18/22	CNW	.30	Revised and circulated supplemental Lazar Declaration in support of Jenner retention.	328.50
11/19/22	VEL	.30	Reviewed declaration, emails with C. Wedoff re potential additional information.	462.00
11/21/22	VEL	.20	Emails, office conference with C. Steege, S. Pillay re Huron crypto consultant.	308.00
11/21/22	CNW	.40	Finalized and circulated Jenner first monthly fee statement.	438.00
11/22/22	VEL	1.00	Worked on budget, work plan.	1,540.00
11/22/22	CNW	.20	Reviewed Fee Examiner's proposed fee protocols.	219.00
11/25/22	MMR	.50	Revised fee statement for filing.	632.50
11/25/22	CNW	.20	Email conference with M. Root re final edits to Jenner first monthly fee statement.	219.00
11/25/22	CNW	.20	Revised Jenner first monthly fee statement.	219.00

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11/25/22	CNW	.20	Coordinated filing and service of Jenner first monthly fee statement.	219.00
11/28/22	MMR	.30	Review of interim comp order.	379.50
11/28/22	MMR	.30	Review of draft Fee Examiner memo and brief team on same.	379.50
11/28/22	MMR	.20	Correspond with C. Wedoff re first interim application and requirements.	253.00
11/28/22	CNW	.10	Email conference with M. Root re first interim fee application.	109.50
11/28/22	CNW	.30	Reviewed background materials and guidance re application.	328.50
11/29/22	CS	.30	Reviewed fee examiner protocols.	478.50
11/29/22	CS	1.00	Attended meeting with fee examiner.	1,595.00
11/29/22	MMR	.50	Prepared for meeting with Fee Examiner.	632.50
11/29/22	MMR	1.00	Met with Celsius Fee Examiner.	1,265.00
11/30/22	MMR	1.20	Worked on November monthly statement.	1,518.00
11/30/22	EMS	.10	Reviewed budget.	107.50
		24.60	PROFESSIONAL SERVICES	\$ 27,454.00

SUMMARY OF BILLING AND FEE APPLICATIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.30	1,595.00	2,073.50
VINCENT E. LAZAR	1.90	1,540.00	2,926.00
MELISSA M. ROOT	9.70	1,265.00	12,270.50
CARL N. WEDOFF	6.50	1,095.00	7,117.50
EMILY M. SAVNER	.30	1,075.00	322.50
DANIEL O. GARCIA	4.90	560.00	2,744.00
TOTAL	24.60		\$ 27,454.00

MATTER 10135 TOTAL \$ 27,454.00

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COMMUNICATIONS WITH PARTIES IN INTEREST MAT				MATTER NUMBER - 10143
11/01/22	LEP	1.70	Monitored letters, emails and social media, upotrackers/ chronology and circulating key.	dating 1,538.50
11/01/22	ARC	1.00	Conferred with Examiner, V. Lazar and T. Mart correspondence with Debtors' counsel re documents	
11/02/22	JPW	1.00	Researched specialized databases to obtain do for A. Hemley-Bronstein (#28693)	ocuments 405.00
11/02/22	LEP	1.80	Reviewed investor letters, emails, and social modern circulating key and updating trackers.	edia, 1,629.00
11/02/22	MMR	.40	Responded to inbound communications to exa	miner. 506.00
11/02/22	ARC	.60	Exchanged emails with Debtors' counsel re Sla channel requests.	651.00
11/02/22	AXHB	4.30	Reviewed Relativity documents, data room on drive, and documents provided by Jenner librar prepare for interview of witness, drafted outlines interview, and sent to A. Cooper.	ry to
11/02/22	AXHB	.50	Responded to questions by email from A. Coopwitness outline.	per re draft 355.00
11/03/22	LEP	.90	Reviewed letters, emails and social media, circles key and updating trackers.	ulating 814.50
11/03/22	MMR	3.30	Reviewed selected materials (complaint, media bankruptcy filings) re communications issues in connection with Team 5 work.	•
11/03/22	MMR	.20	Responded to inbound communications to Exa	miner. 253.00
11/03/22	ARC	.50	Joined call with counsel for withheld customers coordination with V. Lazar and L. Raiford, and with V. Lazar and L. Raiford re same.	
11/03/22	ARC	.40	Met with Debtors' counsel re Slack channel pro	ductions. 434.00
11/03/22	ARC	.50	Prepared and transmitted correspondence re in to Debtors' counsel.	nterviews 542.50
11/03/22	AXHB	1.00	Reviewed witness interview outline and docum circulated by A. Cooper to prepare for interview	

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11/03/22	AXHB	1.80	Took notes during Zoom interview of witness; interview conducted by A. Cooper, K. Sadeghi, and T. Martin.	1,278.00
11/03/22	AXHB	1.10	Cleaned up raw notes of interview with witness and circulated to team.	781.00
11/03/22	AXHB	2.20	Drafted flash summary of interview of witness.	1,562.00
11/04/22	LEP	1.20	Monitored letters, emails and social media, circulated key.	1,086.00
11/04/22	MMR	.50	Prepared summary memo regarding AG call.	632.50
11/04/22	SMS	.70	Participated in Zoom conference with Examiner team and counsel to UCC re Ponzi scheme investigation, CEL token investigation, and reviewed public statements to customers.	577.50
11/04/22	ARC	.50	Corresponded with Debtors' counsel re Slack channel productions.	542.50
11/04/22	AXHB	.30	Revised flash summary per feedback from A. Cooper; sent revised version to A. Cooper.	213.00
11/04/22	AXHB	.90	Continued to draft flash summary of interview of witness; sent draft to A. Cooper, K. Sadeghi, and P. Sailer.	639.00
11/04/22	AXHB	.20	Proofread flash summary of interview of witness and sent to internal Jenner list-serv.	142.00
11/04/22	AXHB	.10	Emailed P. Sailer and E. Petry re next steps for drafting section of interim report.	71.00
11/04/22	AXHB	.40	Took notes during Zoom meeting led by V. Lazar with witness's counsel.	284.00
11/04/22	AXHB	.20	Reviewed updated outline of interim report.	142.00
11/04/22	AXHB	.20	Cleaned up notes of meeting between V. Lazar and witness's counsel and sent to V. Lazar.	142.00
11/04/22	AXHB	.40	Drafted flash summary of meeting between V. Lazar and witness's counsel and sent draft to V. Lazar.	284.00
11/04/22	AXHB	.10	Sent flash summary of meeting between V. Lazar and witness's counsel to internal Jenner list-serv.	71.00

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11/04/22	AXHB	1.00	Drafted memorandum of A. Cooper's interview of witness.	710.00
11/05/22	LEP	.70	Monitored social media and investor emails, circulating key.	633.50
11/06/22	LEP	.90	Monitored social media and circulated key.	814.50
11/07/22	LEP	1.10	Monitored docket, emails and social media, circulating key and updating trackers.	995.50
11/07/22	SMS	1.00	Participated in Zoom conference with Examiner team and Vermont regulators re public statements and CEL token analysis.	825.00
11/07/22	SMS	.70	Participated in Zoom conference with Examiner team and Regulator.	577.50
11/07/22	SMS	.30	Participated in Zoom conference with Examiner, C. Steege, V. Lazar, and counsel to the UCC re Ponzi scheme investigation.	247.50
11/07/22	ARC	1.00	Participated in call with US Trustee, Examiner, V. Lazar, and R. Simmons.	1,085.00
11/07/22	ARC	.70	Attended Examiner call with Regulator, in coordination with V. Lazar and S. Stappert.	759.50
11/07/22	RBS	3.10	Attended examiner/trustee call. Drafted and distributed notes.	2,170.00
11/08/22	LEP	.70	Monitored social media and corresponded re key posts.	633.50
11/08/22	ARC	.40	Attended meeting with Debtor employee, Debtors' counsel, Examiner, C. Steege, L. Raiford and P. Sailer re document and interview requests.	434.00
11/08/22	AXHB	.20	Met via Zoom with A. Cooper and L. Raiford re preparing witness interview outline for Debtor employee.	142.00
11/08/22	AXHB	.30	Reviewed interview outline and flash summary and added notes to draft interview outline for Debtor employee.	213.00
11/08/22	AXHB	.60	Conducted open-source web research on Debtor employee in connection with upcoming witness interview.	426.00

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11/08/22	AXHB	.80	Reviewed documents on Relativity to identify information relevant to Debtor employee in connection with preparation of interview outline.	568.00
11/08/22	TJP	.10	Researched specialized databases for requested information for A. Hemley-Bronstein.	40.50
11/09/22	LEP	.70	Monitored emails and social media, corresponding re key posts, and updating tracker.	633.50
11/09/22	MMR	.10	Responded to inbound information request to Examiner.	126.50
11/09/22	ARC	.80	Participated in call with Debtors' counsel re interviews and documents, in coordination with the Examiner, C. Steege (partial), L. Raiford and P. Sailer.	868.00
11/09/22	ARC	.30	Exchanged emails with Debtors' counsel re interviews and documents.	325.50
11/09/22	ARC	.30	Reviewed and responded to corresponded from debtors' counsel re meeting request.	325.50
11/09/22	ARC	1.10	Prepared and transmitted document and interview requests to debtors' counsel and conferred with L. Raiford, P. Sailer and Huron re same.	1,193.50
11/09/22	AXHB	3.20	Reviewed documents on Relativity to identify information relevant to Debtor employee in connection with preparation of interview outline.	2,272.00
11/09/22	DOG	.30	Worked on review of Examiner email inbox and updated tracking log re same.	168.00
11/10/22	LEP	.70	Monitored emails and social media, corresponding re key posts.	633.50
11/10/22	ARC	.30	Conferred with Debtors' counsel re productions and interviews.	325.50
11/10/22	DOG	.30	Worked on review of Examiner email inbox and updated tracking log re same.	168.00
11/11/22	LEP	1.20	Monitored emails, letters and social media posts, corresponding re same, including industry updates.	1,086.00
11/11/22	SMS	1.10	Participated in Zoom conference with Examiner and Regulator re Examiner team interviews.	907.50
11/11/22	ARC	.80	Prepared and transmitted correspondence to Debtor's counsel re document production status.	868.00

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11/11/22	DOG	.30	Reviewed Examiner email inbox and updated tracking log re same.	168.00
11/12/22	LEP	.40	Monitored social media, compiling key posts.	362.00
11/13/22	SMS	.50	Participated in Zoom conference with Examiner, V. Lazar, C. Steege, and counsel to Debtors re Ponzi scheme investigation.	412.50
11/13/22	ARC	.50	Attended call with UCC counsel, in coordination with Examiner, V. Lazar and S. Stappert (partial).	542.50
11/14/22	LEP	.80	Monitored docket, emails and social media, circulating key posts and updating tracker.	724.00
11/14/22	SMS	.60	Participated in Zoom conference with Examiner, V. Lazar, and U.S. Trustee team re interviews, documents, and interim report.	495.00
11/14/22	ARC	.70	Attended Examiner call with Debtors and Debtors' counsel, in coordination with V. Lazar, L. Raiford, S. Weiss and P. Sailer and prepared for same.	759.50
11/15/22	LEP	.70	Monitored letters and social media, corresponding re key.	633.50
11/15/22	MMR	.20	Responded to communications from third parties.	253.00
11/15/22	ARC	.40	Attended Examiner call with Debtors in coordination with V. Lazar, L. Raiford, S. Weiss and P. Sailer.	434.00
11/16/22	LEP	.80	Monitored social media, emails and letters, corresponding re key.	724.00
11/16/22	SMS	.50	Participated in Zoom conference with Examiner and Regulator re case and interview updates.	412.50
11/16/22	DOG	.30	Worked on review of Examiner email inbox and updated tracking log re same.	168.00
11/17/22	LEP	.70	Monitored social media, letters and emails, corresponding re significant posts.	633.50
11/17/22	MMR	.80	Reviewed materials and charts re public communications.	1,012.00
11/17/22	ARC	.70	Met with Debtors' counsel re interim report in coordination with Examiner, V. Lazar, K. Sadeghi, L. Raiford and P. Sailer.	759.50

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11/17/22	ARC	.30	Corresponded with Debtors' counsel re questions and interview scheduling.	325.50
11/21/22	LEP	.90	Monitored emails, letters and social media, circulating key posts and corresponded re same.	814.50
11/21/22	SMS	.20	Participated in Zoom conference with Examiner, V. Lazar, and counsel to the Debtors re Examiner's amended work plan and extension of final report deadline.	165.00
11/21/22	SMS	.30	Participated in Zoom conference with Examiner, V. Lazar, and counsel to the UCC re Examiner's amended work plan and extension of final report deadline.	247.50
11/21/22	SMS	.30	Participated in Zoom conference with Examiner, V. Lazar, and U.S. Trustee team re Examiner's amended work plan and extension of final report deadline.	247.50
11/21/22	DOG	.20	Reviewed Examiner email inbox and updated tracking log re same.	112.00
11/22/22	LEP	.60	Monitored docket and social media, corresponding re same.	543.00
11/22/22	MMR	.30	Responded to multiple inquiries into Celsius Examiner inbox.	379.50
11/22/22	SMS	.50	Participated in conference with Examiner, V. Lazar, A. Cooper, and SEC attorneys re Examiner's scope and investigation.	412.50
11/22/22	DOG	.20	Worked on review of Examiner email inbox and worked on tracking log re same.	112.00
11/23/22	LEP	.80	Monitored emails and social media, corresponding re same.	724.00
11/23/22	SMS	1.50	Participated in Zoom conference with S. Weiss and counsel to the UCC re fact read-outs from past interviews.	1,237.50
11/23/22	DOG	.20	Worked on review of Examiner email inbox and updated spreadsheet tracking log re same.	112.00
11/26/22	LEP	.60	Monitored social media and compiled key posts.	543.00
11/27/22	LEP	.80	Monitored social media and emails, corresponding re same.	724.00

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11/28/22	LEP	1.30	Monitored letters, emails and social media, corresponding re same.	1,176.50
11/28/22	MMR	.30	Responded to inquiries into the examiner.	379.50
11/28/22	AXHB	.50	Took notes during weekly meeting between Examiner, Debtor, and Debtor's counsel.	355.00
11/28/22	AXHB	.60	Drafted flash summary reflecting notes from weekly meeting between Examiner, Debtor, and Debtor's counsel; sent draft flash summary to P. Sailer, A. Cooper, and L. Raiford for review.	426.00
11/28/22	AXHB	.60	Cleaned up notes from weekly meeting between Debtor, Examiner, and Debtor's counsel.	426.00
11/28/22	DOG	.30	Worked on review of Examiner email inbox and updated tracking log re same.	168.00
11/29/22	LEP	1.40	Monitored docket, emails and social media, corresponding re same.	1,267.00
11/29/22	MMR	.20	Reviewed and responded to inbound e-mails to Examiner.	253.00
11/29/22	MMR	.20	E-mail correspondence with S. Weiss re investigation plan, witness interviews.	253.00
11/29/22	SMS	.50	Compiled summary of newly scheduled and requested interviews and participated in telephone conference with Regulator re the same.	412.50
11/29/22	DOG	.10	Worked on review of Examiner email inbox and reviewed spreadsheet for updates.	56.00
11/30/22	LEP	1.10	Monitored docket and social media, corresponding re same.	995.50
11/30/22	SMS	3.00	Participated in Zoom conference with S. Weiss and counsel to the UCC re fact read-outs from past interviews.	2,475.00
		80.40	PROFESSIONAL SERVICES	\$ 70,153.00

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SUMMARY OF COMMUNICATIONS WITH PARTIES IN INTEREST

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	6.50	1,265.00	8,222.50
AARON R. COOPER	11.80	1,085.00	12,803.00
LAURA E. PELANEK	22.50	905.00	20,362.50
SARA M. STAPPERT	11.70	825.00	9,652.50
ADINA HEMLEY-BRONSTEIN	21.50	710.00	15,265.00
RAYMOND B. SIMMONS	3.10	700.00	2,170.00
DANIEL O. GARCIA	2.20	560.00	1,232.00
JAMES P. WALSH	1.00	405.00	405.00
TRICIA J. PEAVLER	.10	405.00	40.50
TOTAL	80.40		\$ 70,153.00

MATTER 10143 TOTAL \$70,153.00

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PUBLIC R	PUBLIC REPRESENTATIONS TO CUSTOMERS			TTER NUMBER - 10151
11/01/22	SFW	.90	Participated in Jenner team call re expanded scope topics.	981.00
11/02/22	CS	1.00	Attended meeting re customer representations.	1,595.00
11/02/22	VEL	.20	Prepared for Team 5 organizational meeting.	308.00
11/02/22	VEL	.20	Reviewed Team 5 initial work plan.	308.00
11/02/22	LEP	1.00	Conference with J&B attorneys re work plan.	905.00
11/02/22	LEP	2.90	Compiled public statements and relevant backgrou and corresponded re same.	nd 2,624.50
11/02/22	MMR	.80	Reviewed materials re representations to customer preparation for Team 5 meeting.	s in 1,012.00
11/02/22	MMR	.30	Reviewed and commented on Team 5 investigatory	y plan. 379.50
11/02/22	MMR	1.00	Meeting with Team 5 to discuss strategy, workplan.	1,265.00
11/02/22	SFW	1.00	Met with Jenner team re expanded scope and next	steps. 1,090.00
11/02/22	SFW	.30	Drafted document requests to Committee.	327.00
11/02/22	SFW	1.20	Revised Team 5 investigative plan.	1,308.00
11/02/22	SFW	.60	Emails with L. Pelanek and A. Cooper re work com re public representations.	pleted 654.00
11/02/22	SFW	2.40	Drafted investigative plan for Team 5 and reviewed background materials re same.	2,616.00
11/02/22	SMS	1.00	Participated in Team 5 kick off conference re investigation of public statements to customers.	825.00
11/04/22	CS	.60	Telephone conference with states re examiner requ for information.	957.00
11/04/22	CS	.10	Telephone conference with M. Root on State Attorn General call.	ney 159.50
11/04/22	LEP	2.60	Reviewed targeted searches to identify key issues documents and corresponded re same.	and 2,353.00
11/04/22	MMR	.60	Participated in call with C. Steege and certain State representatives regarding Celsius/communications.	

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11/04/22	MMR	.10	Telephone conference with C. Steege re State Attorney General call.	126.50
11/04/22	MMR	.30	Reviewed notes from State Attorney General call.	379.50
11/04/22	SFW	.70	Call with Committee re work completed on public representations issue.	763.00
11/04/22	SFW	.30	Drafted Team 5 task list.	327.00
11/04/22	SFW	.40	Call and emails with A. Colodny (Committee) re data requests.	436.00
11/04/22	XCS	.60	Attended meeting with state attorneys general with C. Steege and M. Root.	420.00
11/05/22	VEL	.20	Emails with S. Weiss re unsecured loan issue.	308.00
11/05/22	LEP	.20	Worked on social media capture request and corresponded re same.	181.00
11/06/22	VEL	.20	Follow-up re under-collaterized loan distinction and reviewed updated work plan.	308.00
11/06/22	LEP	.40	Updated chronology with public statements.	362.00
11/07/22	CS	1.00	Attended call with Vermont regulators re their examination.	1,595.00
11/07/22	LEP	.20	Worked on research requests and social media vendor request and corresponded re same.	181.00
11/07/22	MMR	.50	Conferred with Team 5 on tracking of public representations and timeline.	632.50
11/07/22	LSR	1.00	Participated in call with NH regulators.	1,185.00
11/07/22	SFW	.40	Conferred with L. Pelanek re social media captures.	436.00
11/07/22	SFW	.80	Reviewed notes from calls with various parties re public representations topic.	872.00
11/07/22	SFW	1.30	Reviewed work product re public representations collected by L. Pelanek.	1,417.00
11/07/22	SSXM	.70	Researched specialty databases for recent articles quoting Alexander Mashinsky, for Laura Pelanek.	283.50
11/07/22	BAP	.50	Coordinated collection of social media accounts.	227.50

11/08/22	LEP	6.90	Developed and annotated chronology of public statements.	6,244.50
11/08/22	SFW	1.70	Drafted Debtor document requests and conferred with L. Pelanek re same.	1,853.00
11/08/22	SSXM	.10	Researched specialty databases for relevant recent articles.	40.50
11/09/22	LEP	.80	Drafted document requests and corresponded with S. Weiss re same.	724.00
11/09/22	LEP	6.40	Watched and summarized AMAs for significant public representations.	5,792.00
11/09/22	SFW	.50	Met with A. Cooper re Team 5 document requests.	545.00
11/09/22	SSXM	1.00	Researched specialty databases for recent articles.	405.00
11/10/22	LEP	.20	Drafted information request re deleted posts to debtor and corresponded re same.	181.00
11/10/22	LEP	5.60	Reviewed and annotated key representations from AMAs.	5,068.00
11/11/22	LEP	6.10	Reviewed and annotated AMAs with key representations.	5,520.50
11/11/22	NSJ	4.70	Reviewed Celsius matter background materials provided by S. Stappert, including the Motion to Appoint an Examiner, the case management tracker, the Bankruptcy and Cryptocurrency presentation videos, the working chronology document, and the Team 5 Investigative Work Plan.	3,290.00
11/11/22	SSXM	1.30	Researched specialty database and reviewed results for compilation of articles quoting Alex Mashinsky, for Laura Pelanek.	526.50
11/12/22	LEP	5.70	Reviewed AMAs and annotated key representations.	5,158.50
11/13/22	LEP	4.70	Reviewed and annotated AMAs; created draft outline and corresponded re same.	4,253.50
11/13/22	SSXM	1.80	Researched specialty databases and reviewed results for compilation of articles quoting Alex Mashinsky.	729.00
11/14/22	LEP	.60	Conference with M. Root and S. Weiss re case strategy and next steps.	543.00
11/14/22	LEP	1.80	Drafted report insert on public representations.	1,629.00

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11/14/22	LEP	.80	Compiled background and assignments re public representations.	724.00
11/14/22	MMR	.60	Meeting with Team 5.	759.00
11/14/22	MMR	1.10	Reviewed relevant documents, summaries of communications, to prepare for meeting with Team 5 team.	1,391.50
11/14/22	SFW	.60	Met with Jenner team re investigative tasks and document requests.	654.00
11/14/22	SMC	.10	Reviewed emails from S. Weiss, L. Pelanek regarding AMA project.	75.00
11/14/22	SMC	.30	Compiled list of YouTube videos to view for AMA project.	225.00
11/14/22	NSJ	2.40	Reviewed partial set of articles quoting Mashinsky and logged quotes relevant to potential misrepresentations in Excel spreadsheet.	1,680.00
11/14/22	NSJ	.50	Revised Excel spreadsheet containing log of A. Mashinsky article quotes, in accordance with S. Weiss' specifications; sent revised Excel spreadsheet to Team 5 members.	350.00
11/14/22	NSJ	1.30	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	910.00
11/14/22	SSXM	.30	Researched specialty databases and reviewed results for compilation of articles quoting Alex Mashinsky, for Laura Pelanek.	121.50
11/15/22	LEP	1.40	Reviewed and annotated AMA, supplementing chronology.	1,267.00
11/15/22	MMR	2.60	Reviewed class action and related background materials in connection with public representations outline.	3,289.00
11/15/22	SMC	.30	Compiled list of YouTube videos to view for AMA project.	225.00
11/15/22	NSJ	5.90	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	4,130.00
11/16/22	LEP	3.30	Annotated AMAs and updated chronology with additional key events and representations.	2,986.50
11/16/22	MMR	3.30	Reviewed class action complaint and related materials in connection with section of report on public representations.	4,174.50

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11/16/22	NSJ	5.60	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet	3,920.00
11/16/22	NSJ	.60	Provided Team Five members with an update, via email, regarding status of review of tweets by A. Mashinsky.	420.00
11/17/22	LEP	4.10	Developed key facts and events, annotating chronology, to compare public representations.	3,710.50
11/17/22	MMR	.20	E-mail correspondence with L. Pelanek regarding customer communications.	253.00
11/17/22	NSJ	.20	Reviewed Excel spreadsheet log of A. Mashinsky's tweets.	140.00
11/18/22	MMR	2.20	Reviewed materials relating to communications and representations made to customers in connection with Team 5 outline.	2,783.00
11/21/22	LEP	1.20	Drafted outline and corresponded re same.	1,086.00
11/21/22	NSJ	3.50	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	2,450.00
11/22/22	LEP	1.80	Updated chronology with annotated AMAs and public statements.	1,629.00
11/22/22	LEP	.90	Drafted outline, supplementing sources.	814.50
11/22/22	MMR	.20	Corresponded with Team 5 re interviews and diligence requests.	253.00
11/22/22	SFW	1.80	Reviewed background materials re public representations and drafted team management document.	1,962.00
11/22/22	SFW	.60	Conferred with L. Pelanek re relevant email custodians.	654.00
11/22/22	NSJ	7.00	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	4,900.00
11/23/22	LEP	1.50	Reviewed spreadsheet of key representations in Mashinsky tweets.	1,357.50
11/23/22	MMR	.80	Reviewed public representation analysis compiled by N. John.	1,012.00
11/23/22	NSJ	2.20	Completed review of tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	1,540.00

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11/23/22	NSJ	1.50	Drafted and sent email to Team 5 members containing Excel spreadsheet log and summarizing key takeaways from review of A. Mashinsky tweets.	1,050.00
11/26/22	LEP	2.60	Annotated AMAs and updated chronology with public representations.	2,353.00
11/26/22	SFW	.30	Updated Team 5 investigative plan.	327.00
11/27/22	LEP	1.40	Updated chronology with Mashinsky tweets.	1,267.00
11/28/22	LEP	.70	Worked on identifying custodians and priorities for collections.	633.50
11/28/22	MMR	.70	Reviewed updated timeline, communications spreadsheet.	885.50
11/28/22	SFW	.40	Met with N. John re Twitter review.	436.00
11/28/22	SFW	.60	Drafted emails to Debtors' counsel re requests related to public representations.	654.00
11/28/22	SFW	.40	Conferred with L. Pelanek and N. John re collections of public representations.	436.00
11/28/22	SFW	.60	Conferred with L. Pelanek re custodians for public representations requests.	654.00
11/28/22	SFW	2.30	Drafted Team 5 investigative plan and final report preliminary outline.	2,507.00
11/28/22	SMC	1.30	Listened to AMAs for key public representations.	975.00
11/28/22	NSJ	.30	Discussed next steps for social media content review with S. Weiss.	210.00
11/28/22	NSJ	.50	Drafted and sent email to S. Weiss describing an A. Mashinsky twitter exchange.	350.00
11/28/22	NSJ	5.20	Reviewed files provided by regulator and logged files relevant to potential misrepresentations in Excel spreadsheet.	3,640.00
11/29/22	LEP	.70	Worked to identify relevant time periods and key terms for custodians.	633.50
11/29/22	LEP	3.80	Worked on identifying potential interview custodians and key documents.	3,439.00

11/29/22	SFW	1.30	Conferred with L. Pelanek re Team 5 document requests and custodians.	1,417.00
11/29/22	NSJ	.30	Prepared review status chart for social media files remaining to review.	210.00
11/29/22	NSJ	1.20	Reviewed files provided by regulator and logged files relevant to potential misrepresentations in Excel spreadsheet.	840.00
11/29/22	NSJ	5.20	Reviewed tweets by Celsius staff and logged tweets relevant to Team 5 in Excel spreadsheet.	3,640.00
11/30/22	LEP	1.30	Compiled proposed interview list and underlying exhibits and corresponded re same.	1,176.50
11/30/22	LEP	1.60	Worked on supplementing draft outline and chronology.	1,448.00
11/30/22	MMR	.20	Telephone call with S. Weiss to class counsel.	253.00
11/30/22	MMR	1.10	Reviewed document/custodians/proposed interview targets and comment re same.	1,391.50
11/30/22	MMR	1.30	Worked on Team 5 outline, reviewed timeline and diligence in connection with same.	1,644.50
11/30/22	SFW	.30	Conferred with M. Root and called class action counsel re customers.	327.00
11/30/22	SFW	1.30	Drafted emails to Debtors' counsel re document requests and conferred with the Examiner and L. Pelanek re same.	1,417.00
11/30/22	SFW	1.30	Drafted communications to former Celsius employees re interview requests.	1,417.00
11/30/22	SFW	1.30	Revised Team 5 organizational trackers.	1,417.00
11/30/22	SMC	.60	Reviewed class action complaint in part for background on public statements.	450.00
11/30/22	SMC	1.50	Prepared memorandum summarizing key public statements from AMA.	1,125.00
11/30/22	NSJ	.50	Reviewed class action complaint, Goines v. Celsius, filed against Celsius in the US District Court of New Jersey.	350.00
11/30/22	NSJ	7.50	Reviewed tweets by Celsius staff and logged tweets relevant to Team 5 in Excel spreadsheet.	5,250.00

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

188.70 PROFESSIONAL SERVICES

\$ 169,440.50

SUMMARY OF PUBLIC REPRESENTATIONS TO CUSTOMERS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	2.70	1,595.00	4,306.50
VINCENT E. LAZAR	.80	1,540.00	1,232.00
MELISSA M. ROOT	17.90	1,265.00	22,643.50
LANDON S. RAIFORD	1.00	1,185.00	1,185.00
SARAH F. WEISS	25.60	1,090.00	27,904.00
LAURA E. PELANEK	73.20	905.00	66,246.00
SARA M. STAPPERT	1.00	825.00	825.00
SARA M. CROOK	4.10	750.00	3,075.00
COURTNEY B. SHIER	.60	700.00	420.00
NICHOLAS S. JOHN	56.10	700.00	39,270.00
BRYAN A. POWER	.50	455.00	227.50
STEPHEN S. MELLIN	5.20	405.00	2,106.00
TOTAL	188.70		\$ 169,440.50
MATTER 10151 TOTAL			\$ 169,440.50
	TOTA	AL INVOICE	\$ 2,115,773.55

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	64.00	1,595.00	102,080.00
VINCENT E. LAZAR	101.80	1,540.00	156,772.00
SHOBA PILLAY	137.50	1,455.00	200,062.50
GAIL H. MORSE	39.20	1,320.00	51,744.00
ANDRIANNA D. KASTANEK	11.10	1,300.00	14,430.00
MELISSA M. ROOT	78.80	1,265.00	99,682.00
LANDON S. RAIFORD	181.30	1,185.00	214,840.50
KAYVAN B. SADEGHI	70.10	1,150.00	80,615.00
CARL N. WEDOFF	76.90	1,095.00	84,205.50
SARAH F. WEISS	75.80	1,090.00	82,622.00
HANNA M. CONGER	.50	1,085.00	542.50
AARON R. COOPER	181.20	1,085.00	196,602.00
EMILY M. SAVNER	36.20	1,075.00	38,915.00
MICHELLE A. ONIBOKUN	69.10	905.00	62,535.50
LAURA E. PELANEK	189.60	905.00	171,588.00
PHILIP B. SAILER	101.00	905.00	91,405.00
SARA M. STAPPERT	42.10	825.00	34,732.50
ERIC E. PETRY	46.30	825.00	38,197.50
SARA M. CROOK	19.50	750.00	14,625.00
SOLANA R. GILLIS	56.30	750.00	42,225.00
ADINA HEMLEY-BRONSTEIN	86.70	710.00	61,557.00
COURTNEY B. SHIER	62.40	700.00	43,680.00
NICHOLAS S. JOHN	75.00	700.00	52,500.00
CHERRISSE R. WOODS	53.90	700.00	37,730.00
RAYMOND B. SIMMONS	74.30	700.00	52,010.00
PAMELA A. MARINO-GIAGKOU	26.00	595.00	15,470.00
DANIEL O. GARCIA	70.70	560.00	39,592.00
BRYAN A. POWER	1.30	455.00	591.50
JAMES P. WALSH	1.00	405.00	405.00
STEPHEN S. MELLIN	5.20	405.00	2,106.00
M. KRISTINA DEGUZMAN	.50	405.00	202.50
TRICIA J. PEAVLER	.60	405.00	243.00
DAVID C. GUI	42.10	330.00	13,893.00
MICHELLE A. MCDONALD	15.00	330.00	4,950.00
LEAH J. STARKMAN	9.00	330.00	2,970.00
STEFANO VIOLA	9.40	330.00	3,102.00
TOTAL	2,111.40		\$ 2,109,423.50

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

CLIENT NUMBER: 72287

SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654 JANUARY 24, 2023 INVOICE # 9666768

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2022:

\$ 2,580,318.50

DISBURSEMENTS

\$ 2,704.73

TOTAL INVOICE

\$ 2,583,023.23

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654

CLIENT NUMBER: 72287

FOR PROFESSIONAL SERVICES RENDERED

THROUGH DECEMBER 31, 2022:

CELSIUS EXAMINER			MATTER N	UMBER - 10001
12/01/22	SP	.40	Reviewed analysis of latest Blonstein declarations.	582.00
12/01/22	SP	.20	Reviewed update re attempts to interview former employee.	291.00
12/01/22	SP	.20	Provided input on potential list of customer interviews.	291.00
12/01/22	SP	.40	Reviewed summary of new production provided by debtors relevant to mining investigation.	582.00
12/01/22	SP	.80	Reviewed summaries of social media, news reporting, and filed pleadings relevant to investigation.	1,164.00
12/02/22	SP	.50	Met with Jenner team re status of investigations to date and strategy going forward (partial attendance).	727.50
12/02/22	SP	.40	Reviewed correspondence with debtors' counsel re tax investigation and document production issues and conferred with M. Root re same.	582.00
12/02/22	SP	.30	Reviewed and revised preamble for customer interviews.	436.50
12/02/22	SP	.80	Reviewed and provided comments on draft report outline.	1,164.00
12/02/22	SP	.20	Reviewed report from S. Stappert's call with Regulator.	291.00
12/02/22	SP	.80	Reviewed summaries of news reporting, social media, and filed pleadings.	1,164.00
12/04/22	SP	.30	Reviewed draft budget for final report.	436.50
12/04/22	SP	1.30	Reviewed summary of hearings and relevant pleadings for this week.	1,891.50
12/04/22	SP	.40	Reviewed summary of social media and filed pleadings.	582.00

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12/05/22	SP	.40	Conferred with V. Lazar and C. Steege re budget and report drafting planning.	582.00
12/05/22	SP	1.00	Participated in omnibus court hearing.	1,455.00
12/05/22	SP	.50	Met with Regulator re witnesses intend to interview.	727.50
12/05/22	SP	.80	Reviewed summary of court hearings.	1,164.00
12/05/22	SP	.60	Reviewed summary of news reporting, social media, and filed pleadings.	873.00
12/05/22	SP	.30	Reviewed open requests for documents and information from debtors.	436.50
12/05/22	SP	.30	Provided advice and guidance on staffing certain tasks and communication with potential witnesses.	436.50
12/05/22	SP	.60	Reviewed and analyzed key documents.	873.00
12/06/22	SP	.60	Participated in interview of third party.	873.00
12/06/22	SP	.30	Conferred with Jenner team re priority outstanding document requests from debtors.	436.50
12/06/22	SP	.20	Conferred with Jenner team re upcoming interview preparation and planning.	291.00
12/06/22	SP	.20	Reviewed summaries of news reporting, social media, and filed pleadings relevant to investigation.	291.00
12/06/22	SP	.20	Telephone conference with V. Lazar re hearing.	291.00
12/07/22	SP	.70	Participated in meeting with third party.	1,018.50
12/07/22	SP	1.20	Reviewed summaries of news reporting, filed pleadings, court hearing, and social media relevant to investigation.	1,746.00
12/07/22	SP	1.10	Reviewed witness interview summaries.	1,600.50
12/08/22	SP	2.00	Attended omnibus court hearing.	2,910.00
12/08/22	SP	1.80	Participated in interviews of customers.	2,619.00
12/08/22	SP	.70	Met with Regulator re witness interviews and potential for criminal referral.	1,018.50
12/08/22	SP	.30	Conferred with A. Cooper and S. Stappert re strategy for handling information sharing with Regulator.	436.50

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12/08/22	SP	.80	Reviewed summary of Blonstein deposition.	1,164.00
12/09/22	SP	.60	Conferred with Jenner team re coordination with Regulator.	873.00
12/09/22	SP	.90	Participated in weekly team strategy meeting.	1,309.50
12/09/22	SP	.10	Listened to and conferred with M. Root re customer voicemail.	145.50
12/09/22	SP	1.50	Met with Team 2 and Huron re financial analysis status and strategy going forward.	2,182.50
12/09/22	SP	.40	Reviewed summaries of news reporting, social media, and filed pleadings relevant to investigation.	582.00
12/09/22	SP	.20	Conferred with L. Pelanek re social media anomalies.	291.00
12/09/22	SP	1.40	Reviewed witness interview summaries for the week.	2,037.00
12/12/22	SP	.10	Conferred with debtors' counsel re meeting scheduling.	145.50
12/12/22	SP	.60	Reviewed summary of news reporting and social media from the weekend.	873.00
12/12/22	SP	.30	Met with counsel for former officer re scheduling interviews.	436.50
12/12/22	SP	.20	Debriefed with Jenner team re meeting with counsel for former officer.	291.00
12/12/22	SP	.30	Met with debtor and counsel re outstanding document and interview requests.	436.50
12/12/22	SP	.60	Conferred with Jenner team re privilege analysis on readouts to Regulator.	873.00
12/12/22	SP	.20	Conferred with Jenner team re anticipated witness interviews.	291.00
12/12/22	SP	.30	Reviewed communications from customer in advance of potential interview.	436.50
12/12/22	SP	.40	Conferred with Jenner team re open document requests to debtor's counsel.	582.00
12/12/22	SP	.40	Reviewed summaries of news reporting, social media, and filed pleadings.	582.00
12/13/22	SP	1.20	Reviewed witness interview summaries.	1,746.00

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12/13/22	SP	.60	Conferred with Jenner team re witness interview planning.	873.00
12/13/22	SP	.60	Reviewed summaries of news reporting, social media, and filed pleadings.	873.00
12/13/22	SP	.50	Reviewed draft fee application.	727.50
12/13/22	SP	1.40	Reviewed deposition key statements tracker.	2,037.00
12/14/22	SP	.40	Conferred with S. Weiss re report drafting status and strategy.	582.00
12/14/22	SP	.30	Reviewed summaries of social media, news reporting, and filed pleadings.	436.50
12/14/22	SP	1.30	Continued review of deposition transcript summaries, key documents, and fact chronology.	1,891.50
12/15/22	SP	.70	Conferred with A. Cooper and S. Weiss re revising the draft report outline and document production issues.	1,018.50
12/15/22	SP	.90	Conferred with debtor's counsel re document production issues.	1,309.50
12/15/22	SP	.60	Participated in interview of customer.	873.00
12/15/22	SP	.60	Reviewed summaries of social media, news reporting, and filed pleadings.	873.00
12/15/22	SP	.60	Reviewed witness interview summaries.	873.00
12/15/22	SP	1.20	Continued reviewed deposition summaries.	1,746.00
12/16/22	SP	1.10	Participated in weekly team strategy meeting.	1,600.50
12/16/22	SP	.60	Conferred with debtors' counsel re document production issues.	873.00
12/16/22	SP	.30	Conferred with Jenner team re document production issues.	436.50
12/16/22	SP	1.20	Reviewed marketing key documents.	1,746.00
12/16/22	SP	1.10	Participated in meeting with Huron and Jenner team re status of financial investigation.	1,600.50
12/16/22	SP	2.10	Continued reviewing updated chronology.	3,055.50
12/16/22	SP	1.10	Reviewed witness interview summaries.	1,600.50

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12/18/22	SP	.80	Reviewed draft report section re representations to customers.	1,164.00
12/18/22	SP	1.30	Continued reviewing updated chronology.	1,891.50
12/19/22	SP	.30	Conferred with Jenner team re document production issues.	436.50
12/19/22	SP	.40	Reviewed summary of social media, news reporting, and filed pleadings from the weekend relevant to investigation.	582.00
12/20/22	SP	.40	Reviewed summary of social media, news reporting, and filed pleadings relevant to investigation.	582.00
12/20/22	SP	.60	Reviewed witness interview summaries.	873.00
12/20/22	SP	1.40	Reviewed updated chronology.	2,037.00
12/20/22	SP	1.20	Participated in court hearing.	1,746.00
12/20/22	SP	.20	Conferred with Regulator re witness interviews.	291.00
12/21/22	SP	.60	Reviewed key documents for Team 2 and 5.	873.00
12/21/22	SP	.80	Reviewed key statements by Celsius re mining operations.	1,164.00
12/21/22	SP	.30	Reviewed summary of social media, news reporting, and filed pleadings relevant to investigation.	436.50
12/21/22	SP	.30	Reviewed reporting re Core Scientific bankruptcy.	436.50
12/21/22	SP	.20	Reviewed communications with debtors' counsel re document production status.	291.00
12/22/22	SP	.20	Conferred with Jenner team re potential interview.	291.00
12/22/22	SP	.80	Reviewed summary of social media, news reporting, and filed pleadings relevant to investigation.	1,164.00
12/22/22	SP	.40	Reviewed witness interview summaries.	582.00
12/22/22	SP	1.10	Reviewed draft section of report re tax.	1,600.50
12/22/22	SP	.80	Continued reviewing fact chronology.	1,164.00
12/23/22	SP	1.00	Participated in weekly team status and strategy meeting.	1,455.00

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12/23/22	SP	.60	Reviewed summary of social media, news reporting, and filed pleadings relevant to investigation.	873.00
12/23/22	SP	.80	Continued reviewing deposition key statement tracker.	1,164.00
12/23/22	SP	1.20	Participated in weekly status and strategy meeting with Huron re financial analysis.	1,746.00
12/26/22	SP	.60	Conferred with Jenner team re outstanding document requests.	873.00
12/26/22	SP	.50	Reviewed revised report outline.	727.50
12/26/22	SP	.20	Reviewed summary of news reporting and social media relevant to investigation.	291.00
12/26/22	SP	1.40	Reviewed draft sections of report.	2,037.00
12/27/22	SP	.40	Conferred with A. Cooper re investigation planning and report drafting.	582.00
12/27/22	SP	.60	Participated in meeting with Jenner and Huron mining and valuation teams re coordination and strategy.	873.00
12/27/22	SP	.60	Reviewed communications with debtors' counsel re status of document requests.	873.00
12/27/22	SP	.30	Participated in meeting with debtors counsel and debtor re open document and interview requests.	436.50
12/27/22	SP	.60	Conferred with A. Cooper and S. Weiss re open document and interview request issues and timeline for investigation and report drafting.	873.00
12/27/22	SP	.80	Reviewed customer representation draft section of report.	1,164.00
12/27/22	SP	.30	Conferred with S. Weiss re report drafting planning.	436.50
12/27/22	SP	2.60	Reviewed and revised mining draft section of report.	3,783.00
12/27/22	SP	.20	Reviewed summary of social media.	291.00
12/28/22	SP	.80	Conferred with S. Weiss re document production issues, investigation questions, and report drafting.	1,164.00
12/28/22	SP	.60	Conferred with debtors' counsel re document production issues.	873.00
12/28/22	SP	.30	Conferred with A. Cooper re witness interview issues.	436.50

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12/28/22	SP	.30	Conferred with E. Savner and C. Steege re comments and proposed edits to mining draft section of report.	436.50
12/28/22	SP	1.20	Reviewed witness interview summaries and notes.	1,746.00
12/28/22	SP	.10	Reviewed summary of social media relevant to investigation.	145.50
12/28/22	SP	.20	Conferred with Jenner team re coordinating interview of witness.	291.00
12/29/22	SP	.60	Reviewed summaries of news reporting, filed pleadings, and social media relevant to investigation.	873.00
12/29/22	SP	.20	Reviewed summaries of witness interviews; conferred with V. Lazar re report drafting.	291.00
12/29/22	SP	.80	Reviewed key documents relevant to the financial investigation.	1,164.00
12/29/22	SP	.50	Conferred with Regulator re witnesses interviewing.	727.50
12/29/22	SP	.40	Conferred with debtors' counsel re witness interview scheduling issues.	582.00
12/29/22	SP	2.50	Reviewed materials in preparation for witness interview.	3,637.50
12/29/22	SP	1.80	Reviewed draft section of report.	2,619.00
12/29/22	SP	.30	Conferred with Jenner team re managing witness interview scheduling delays going forward.	436.50
12/30/22	SP	.60	Reviewed witness interview summaries.	873.00
12/30/22	SP	1.10	Participated in weekly team strategy meeting.	1,600.50
12/30/22	SP	1.50	Participated in weekly strategy meeting with Huron.	2,182.50
12/30/22	SP	1.60	Reviewed charts of former officer representations.	2,328.00
12/30/22	SP	.30	Telephone conference with V. Lazar re report.	436.50
12/30/22	SP	5.00	Reviewed and revised draft section of report.	7,275.00
12/30/22	SP	.50	Telephone conference with V. Lazar re investigation.	727.50
12/31/22	SP	1.20	Reviewed witness interview summaries.	1,746.00
12/31/22	SP	1.10	Reviewed key documents relevant to witness interview.	1,600.50

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12/31/22	SP	1.60	Reviewed relevant AMAs.	2,328.00
12/31/22	SP	6.20	Reviewed and revised draft section of final report.	9,021.00
		104.60	PROFESSIONAL SERVICES	\$ 152,193.00

SUMMARY OF CELSIUS EXAMINER

NAME	HOURS	RATE	TOTAL
SHOBA PILLAY	104.60	1,455.00	152,193.00
TOTAL	104.60		\$ 152,193.00
MATTER 10001 TOTAL			\$ 152,193.00

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CASE ADMINISTRATION			N	MATTER NUMBER - 10046
12/01/22	VEL	.20	Email re scope order.	308.00
12/01/22	VEL	.30	Emails with Team 2, S. Pillay re next week heari issues.	ngs, 462.00
12/01/22	CNW	.10	Email conference with V. Lazar re submission of amended work plan order.	109.50
12/01/22	CNW	1.60	Reviewed and analyzed pleadings filed Decemb 2022.	er 1, 1,752.00
12/01/22	CNW	.80	Prepared memorandum summarizing December pleadings for the Examiner and Jenner team.	1, 2022 876.00
12/01/22	DOG	1.80	Worked on correspondence, court materials, dat inventory, tracking logs and managed electronic	
12/01/22	DOG	.50	Worked on daily docket report for C. Wedoff.	280.00
12/02/22	VEL	.20	Reviewed stipulation, emails re same.	308.00
12/02/22	VEL	.20	Emails re hearing preparation and coverage.	308.00
12/02/22	VEL	.40	Reviewed additional customer objections, KERP objection, amended agenda.	616.00
12/02/22	CNW	.20	Finalized and submited amended work plan order	er. 219.00
12/02/22	CNW	1.10	Prepared memorandum summarizing December pleadings for the Examiner and Jenner team.	2, 2022 1,204.50
12/02/22	CNW	2.40	Prepared summary of December 5-8 hearing iter issues for the Examiner.	ms and 2,628.00
12/02/22	DOG	.80	Worked on correspondence, court materials, pro tracking logs and electronic materials for case fil	
12/02/22	DOG	.50	Worked on daily docket report for C. Wedoff.	280.00
12/02/22	DOG	.20	Worked on follow up issues re interim report with Weiss, S. Stappert.	n S. 112.00
12/04/22	VEL	.10	Emails with S. Pillay re next week hearings.	154.00
12/04/22	VEL	.30	Reviewed amended agenda, additional objection	ns. 462.00

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12/04/22	CNW	1.10	Reviewed and analyzed pleadings filed December 3-4, 2022.	1,204.50
12/04/22	CNW	.60	Prepared memorandum summarizing December 3-4, 2022 pleadings for the Examiner and Jenner team.	657.00
12/04/22	DOG	.70	Worked on correspondence, court materials, interview tracking and deposition summaries for electronic case files.	392.00
12/05/22	CS	.40	Meeting re budget and report planning.	638.00
12/05/22	VEL	.30	Telephone conference with C. Wedoff re morning stablecoin hearing, developments.	462.00
12/05/22	CNW	2.60	Prepared detailed summary of omnibus hearing.	2,847.00
12/05/22	CNW	3.80	Prepared detailed summary of Earn/Stablecoin evidentiary hearing.	4,161.00
12/05/22	CNW	.30	Telephone conference with V. Lazar re hearing.	328.50
12/05/22	DOG	1.00	Worked on court materials, correspondence, data inventory, tracking logs and other electronic case materials for case files.	560.00
12/05/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
12/06/22	VEL	.30	Reviewed docket, agenda, updates, social media.	462.00
12/06/22	VEL	.20	Telephone conference with S. Pillay re Earn, Stablecoin hearings.	308.00
12/06/22	LSR	.40	Reviewed C. Wedoff summary of hearing property of the estate hearing.	474.00
12/06/22	CNW	.50	Reviewed and analyzed pleadings filed December 5, 2022.	547.50
12/06/22	CNW	.40	Prepared memorandum summarizing December 5 pleadings for the Examiner and Jenner team.	438.00
12/06/22	CNW	.70	Reviewed and analyzed pleadings filed December 6, 2022.	766.50
12/06/22	CNW	.50	Prepared memorandum summarizing December 6 pleadings for the Examiner and Jenner team.	547.50
12/06/22	EMS	.50	Reviewed correspondence, docket entries, and hearing and interview notes.	537.50

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12/06/22	DOG	1.60	Worked on correspondence, court materials, data inventory, tracking logs and electronic case matter materials for case files.	896.00
12/06/22	DOG	.40	Worked on daily docket report to C. Wedoff.	224.00
12/07/22	VEL	.30	Reviewed revised agenda, telephone conference with S. Pillay re Thursday hearing.	462.00
12/07/22	VEL	.30	Reviewed customer filings, reports on same.	462.00
12/07/22	CNW	.70	Reviewed and analyzed pleadings filed December 7, 2022.	766.50
12/07/22	CNW	.40	Prepared memorandum summarizing December 7 pleadings for the Examiner and Jenner team.	438.00
12/07/22	CNW	1.30	Prepared memorandum summary of Custody/Withhold hearing.	1,423.50
12/07/22	PBS	2.10	Finalized notes from court hearing related to crypto holdings for case team.	1,900.50
12/07/22	DOG	.70	Worked on correspondence, court materials, data inventory and tracking logs for electronic case files.	392.00
12/07/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
12/08/22	VEL	.30	Reviewed hearing reports re stablecoin, Earn hearings.	462.00
12/08/22	VEL	.20	Reviewed pro se filings.	308.00
12/08/22	VEL	.20	Reviewed pro se adversary proceeding.	308.00
12/08/22	LSR	.30	Reviewed summary of hearing on potential release of assets to customers.	355.50
12/08/22	CNW	.50	Reviewed and analyzed pleadings filed December 8, 2022.	547.50
12/08/22	CNW	.30	Prepared memorandum summarizing December 8 pleadings for the Examiner and Jenner team.	328.50
12/08/22	CNW	1.40	Prepared memorandum summary of omnibus hearing for Examiner and Jenner team.	1,533.00
12/08/22	DOG	.80	Worked on correspondence, court materials, data inventory, tracking logs, articles and electronic materials for case files.	448.00

12/08/22	DOG	.40	Worked on daily docket report for C. Wedoff review.	224.00
12/09/22	SFW	1.80	Reviewed and responded to Team 2 and Team 5 email traffic and managed delegation of tasks for various workstreams.	1,962.00
12/09/22	CNW	.20	Prepared memorandum summarizing December 9 pleadings for the Examiner and Jenner team.	219.00
12/09/22	DOG	1.00	Worked on correspondence, court materials, data inventory, tracking logs, interview materials and electronic case files.	560.00
12/09/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
12/12/22	VEL	.20	Reviewed customer communications, filings.	308.00
12/12/22	CNW	.50	Reviewed and analyzed pleadings filed December 12, 2022.	547.50
12/12/22	CNW	.20	Prepared memorandum summarizing December 12 pleadings for the Examiner and Jenner team.	219.00
12/12/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
12/12/22	DOG	.20	Assembled documents requested by P. Sailer.	112.00
12/13/22	CNW	.60	Reviewed and analyzed pleadings filed December 13, 2022.	657.00
12/13/22	CNW	.30	Prepared memorandum summarizing December 13 pleadings for the Examiner and Jenner team.	328.50
12/13/22	DOG	1.20	Worked on correspondence, court materials, interview, data inventory, tracking logs and other electronic materials for case files.	672.00
12/13/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
12/13/22	DOG	.10	Worked on research re upcoming hearing.	56.00
12/14/22	CNW	.20	Reviewed and analyzed pleadings filed December 14, 2022.	219.00
12/14/22	CNW	.10	Prepared memorandum summarizing December 14 pleadings for the Examiner and Jenner team.	109.50
12/14/22	DOG	.70	Worked on follow up re Examiner mandate materials for case files, correspondence, court materials, data inventory and tracking materials for case files.	392.00

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12/14/22	DOG	.20	Worked on Relativity database searches for targeted documents.	112.00
12/14/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
12/15/22	CNW	.70	Reviewed and analyzed pleadings filed December 15, 2022.	766.50
12/15/22	DOG	1.00	Worked on court materials, correspondence, data inventory, document productions and tracking logs for electronic case files.	560.00
12/15/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
12/16/22	CNW	.50	Reviewed and analyzed pleadings filed December 16, 2022.	547.50
12/16/22	CNW	.30	Prepared memorandum summarizing December 16 pleadings for the Examiner and Jenner team.	328.50
12/16/22	CNW	.30	Corresponded with V. Lazar and D. Garcia re 12/20 hearing planning and coverage.	328.50
12/16/22	DOG	1.40	Worked on court materials, correspondence, interview materials, data inventory, tracking logs and electronic materials for case files.	784.00
12/16/22	DOG	.30	Conducted follow up with C. Wedoff and docketing team re upcoming hearing registration issues and calendar inquiries.	168.00
12/16/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
12/17/22	CNW	.90	Reviewed and analyzed pleadings filed December 16-17, 2022.	985.50
12/17/22	CNW	.40	Prepared memorandum summarizing December 16-17 pleadings for the Examiner and Jenner team.	438.00
12/19/22	CNW	.20	Reviewed case calendar and correspond with D. Garcia re updates for Examiner and Jenner team.	219.00
12/19/22	CNW	.80	Reviewed and analyzed pleadings filed December 19, 2022.	876.00
12/19/22	CNW	.40	Prepared memorandum summarizing December 19 pleadings for the Examiner and Jenner team.	438.00
12/19/22	OTJ	.90	Reviewed background information on investigation ahead of introductory meeting with E. Savner.	630.00

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12/19/22	DOG	.70	Worked on correspondence, court materials, data inventory and tracking for electronic case files.	392.00
12/19/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
12/20/22	CNW	.60	Reviewed and analyzed pleadings filed December 20, 2022.	657.00
12/20/22	CNW	.30	Prepared memorandum summarizing December 20 pleadings for the Examiner and Jenner team.	328.50
12/20/22	DOG	.80	Worked on correspondence, court materials and case matter documents for electronic case files.	448.00
12/20/22	DOG	.50	Worked on daily docket report for C. Wedoff.	280.00
12/21/22	CNW	.20	Reviewed pleadings filed December 21, 2022 and corresponded with Examiner and Jenner team re same.	219.00
12/21/22	DOG	.50	Worked on court materials, correspondence and interview and production tracking logs for case files.	280.00
12/21/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
12/22/22	CNW	.40	Reviewed and analyzed pleadings filed December 22, 2022.	438.00
12/22/22	CNW	.20	Prepared memorandum summarizing December 22 pleadings for the Examiner and Jenner team.	219.00
12/22/22	DOG	.40	Worked on correspondence, court materials, data inventory and tracking logs for electronic case files.	224.00
12/22/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
12/23/22	CNW	.40	Reviewed and analyzed pleadings filed December 23, 2022.	438.00
12/23/22	CNW	.20	Prepared memorandum summarizing December 23 pleadings for the Examiner and Jenner team.	219.00
12/26/22	EMS	.40	Reviewed correspondence and new docket entries.	430.00
12/27/22	CNW	.20	Reviewed December 23-27 docket activity and corresponded with Examiner and Jenner team re same.	219.00
12/27/22	DOG	.30	Worked on correspondence, court materials and productions for electronic case files.	168.00
12/27/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00

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12/28/22	CNW	1.00	Reviewed and analyzed pleadings filed December 28, 2022.	1,095.00
12/28/22	CNW	.40	Prepared memorandum summarizing December 28 pleadings for the Examiner and Jenner team.	438.00
12/28/22	DOG	1.40	Worked on correspondence, court materials, data inventory and tracking materials for electronic case files.	784.00
12/28/22	DOG	.20	Worked on daily docket report to C. Wedoff.	112.00
12/29/22	CNW	.30	Reviewed December 29 docket activity and corresponded with Examiner and Jenner team re same.	328.50
12/29/22	DOG	1.40	Worked on correspondence, court materials, data inventory, interview materials and tracking logs for electronic case files.	784.00
12/29/22	DOG	.20	Worked on daily docket report for C. Wedoff.	112.00
12/30/22	CNW	.30	Reviewed and analyzed pleadings filed December 30, 2022.	328.50
12/30/22	CNW	.20	Prepared memorandum summarizing December 30 pleadings for the Examiner and Jenner team.	219.00
12/30/22	DOG	1.20	Worked on correspondence, court materials, interview materials, data inventory, productions and correspondence tracking charts re same for electronic case files.	672.00
12/30/22	DOG	.20	Worked on daily docket report to C. Wedoff.	112.00
12/31/22	DOG	.30	Worked on correspondence and interview materials for case files and tracking log.	168.00
		71.20	PROFESSIONAL SERVICES	\$ 64,352.50

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SUMMARY OF CASE ADMINISTRATION

MATTER 10046 TOTAL

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.40	1,595.00	638.00
VINCENT E. LAZAR	4.00	1,540.00	6,160.00
LANDON S. RAIFORD	.70	1,185.00	829.50
CARL N. WEDOFF	32.60	1,095.00	35,697.00
SARAH F. WEISS	1.80	1,090.00	1,962.00
EMILY M. SAVNER	.90	1,075.00	967.50
PHILIP B. SAILER	2.10	905.00	1,900.50
OLUWATOMISIN T. JOHNSON	.90	700.00	630.00
DANIEL O. GARCIA	27.80	560.00	15,568.00
TOTAL	71.20		\$ 64,352.50

\$ 64,352.50

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INVESTIGATION PLANNING AND COORDINATION			D COORDINATION	MATTER NUMBER - 10054
12/01/22	VEL	.40	Telephone conference with counsel re sitting finterview, report re same.	or 616.00
12/01/22	SMS	.50	Revised and updated team tracking chart re all and scheduled interviews.	I pending 412.50
12/01/22	ARC	.10	Reviewed update re proposed third party inter	view. 108.50
12/02/22	CS	.30	Prepared email re preferred shareholder reque documents.	est for 478.50
12/02/22	CS	.70	Attended report planning meeting.	1,116.50
12/02/22	VEL	.70	Attended weekly coordination meeting.	1,078.00
12/02/22	LEP	.60	Conference with J&B attorneys re planning an steps.	d next 543.00
12/02/22	MMR	.30	Attended portion of weekly coordination meeting on Team 3, Team 5 status.	ng to report 379.50
12/02/22	SFW	.60	Met with Jenner team re various workstreams updates.	and matter 654.00
12/02/22	SMS	.70	Participated in Examiner team Zoom conferen investigation and report status and strategy.	ce re 577.50
12/02/22	SMS	.20	Participated in Zoom conference with S. Weiss Pelanek.	s and L. 165.00
12/02/22	ARC	.50	Met with Examiner, V. Lazar, C. Steege, M. Ro Weiss, K. Sadeghi, E. Savner and S. Stappert investigation status (partial attendance).	
12/02/22	KBS	.60	Attended check in call with Examiner.	690.00
12/02/22	CXW	.60	Attended and participated in Celsius Team 5 F meeting.	Reviewed 420.00
12/05/22	VEL	.30	Reviewed updates re witness interviews, social strategies for same.	al media, 462.00
12/05/22	VEL	.50	Emails with Team 2, S. Pillay re prioritization of document request.	of 770.00
12/05/22	VEL	.40	Office conference with S. Pillay, C. Steege, re and schedule.	work plan 616.00

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12/05/22	MMR	.90	Prepared for meeting with K&E, review of outstanding items.	1,138.50
12/05/22	MMR	.20	Telephone call with A. Cooper re document production issues.	253.00
12/05/22	MMR	.20	Telephone call with R. Kwastaniet regarding document production issues.	253.00
12/05/22	MMR	.50	Participated in meeting with J&B and K&E counsel to discuss document production issues.	632.50
12/05/22	SFW	.90	Updated outstanding document and interview requests spreadsheet in advance of call with Debtors and Celsius.	981.00
12/06/22	VEL	.20	Emails with counsel re interview request update.	308.00
12/06/22	SFW	.40	Conferred with A. Cooper re interview requests.	436.00
12/06/22	SFW	.30	Reviewed responses from Debtors' counsel re Representations document requests.	327.00
12/06/22	SFW	.50	Met with Debtors and Celsius re Examiner requests.	545.00
12/06/22	PBS	.70	Met with Debtor and Debtor counsel to discuss due diligence on pending requests.	633.50
12/06/22	SMS	2.50	Drafted master hearing and deposition transcript summary tracker.	2,062.50
12/06/22	ARC	.30	Conferred with Examiner and S. Weiss re investigation status, interviews and document requests.	325.50
12/07/22	VEL	.30	Reviewed work plans.	462.00
12/07/22	SMS	.50	Drafted master hearing and deposition transcript summary tracker.	412.50
12/08/22	VEL	.20	Follow-up with counsel re interview.	308.00
12/08/22	SMS	.50	Drafted summary of December 8 call with Regulator and provided to Examiner team.	412.50
12/09/22	VEL	.60	Responded to emails re requests, potential issues with interview notes and reports.	924.00
12/09/22	VEL	.30	Call with counsel re interview.	462.00
12/09/22	VEL	.70	Attended weekly planning, coordination meeting.	1,078.00

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12/09/22	VEL	.30	Follow-up re interview.	462.00
12/09/22	VEL	.30	Email with counsel re interview timing, format, follow-up call.	462.00
12/09/22	GHM	1.00	Attended team meeting.	1,320.00
12/09/22	LEP	.90	Conference with J&B attorneys re status, next steps and deadlines.	814.50
12/09/22	MMR	.50	Participated in weekly coordination meeting (partial attendance).	632.50
12/09/22	LSR	.90	Attended weekly partner call.	1,066.50
12/09/22	SFW	.90	Met with Jenner team re matter updates.	981.00
12/09/22	CNW	.50	Reviewed and analyzed pleadings filed December 9, 2022.	547.50
12/09/22	EMS	.90	Participated in meeting with Examiner.	967.50
12/09/22	SMS	1.00	Drafted master hearing and deposition transcript summary tracker.	825.00
12/09/22	SMS	.90	Participated in Examiner team Zoom conference re investigation and report status and strategy.	742.50
12/09/22	KBS	.40	Attended call with Examiner and counsel team regarding status and outstanding items for report (partial attendance).	460.00
12/10/22	VEL	.40	Reviewed interview reports.	616.00
12/11/22	SMS	2.40	Drafted master hearing and deposition transcript summary tracker.	1,980.00
12/12/22	CS	.40	Emails re work product analysis with team.	638.00
12/12/22	CS	.30	Telephone conference with preferred shareholder counsel re due diligence file.	478.50
12/12/22	CS	.30	Emails re due diligence files.	478.50
12/12/22	DMG	.20	Reviewed privilege questions.	255.00
12/12/22	DMG	.50	Limited legal research re privilege question.	637.50
12/12/22	DMG	.30	Reviewed L. McMahon legal research memo re privilege question.	382.50

12/12/22	DMG	.50	Drafted detailed analysis of privilege issues.	637.50
12/12/22	DMG	.50	Conferred with colleagues re examiner issues and related research.	637.50
12/12/22	VEL	.30	Call with counsel re interview logistics, scope, attendance issues.	462.00
12/12/22	VEL	.20	Office conference with team re third-party interview.	308.00
12/12/22	VEL	.50	Emails with team, telephone conference with S. Pillay re privilege issue.	770.00
12/12/22	VEL	.30	Follow-up on privilege, productions issue.	462.00
12/12/22	VEL	.30	Call with Celsius management, K&E re DD update, document priorities.	462.00
12/12/22	SFW	.30	Met with Debtors' counsel, Celsius, and A&M re Examiner interview and document requests.	327.00
12/12/22	CNW	.30	Email conference with Examiner re scope of modification order and U.S. Trustee question re same.	328.50
12/12/22	PBS	.30	Conferred with Debtor and Debtor counsel regarding due diligence on Examiner requests.	271.50
12/12/22	PBS	.40	Updated request tracking document with information from debtor.	362.00
12/12/22	PBS	1.10	Managed crypto analysis team investigation and interview workflows.	995.50
12/12/22	PBS	.30	Drafted summary from call with Debtor and Debtor counsel re status of discovery.	271.50
12/12/22	PBS	.60	Developed investigative work plan based on updates to overall examiner report.	543.00
12/12/22	SMS	3.00	Drafted master hearing and deposition transcript summary tracker.	2,475.00
12/12/22	ARC	.30	Met with Debtor's counsel, in coordination with Examiner, V. Lazar, S. Weiss, P. Sailer and S. Stappert.	325.50
12/12/22	ARC	.50	Attended Examiner call with counsel re interview in coordination with V. Lazar, S. Weiss and S. Stappert, and debriefed re same.	542.50
12/13/22	DMG	.80	Addressed privilege issues	1,020.00

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12/13/22	VEL	.30	Reviewed relevant filing re potential impact on case, examiner report.	462.00
12/13/22	VEL	.20	Reviewed docket, filings relevant to report.	308.00
12/13/22	VEL	.40	Emails re WP and follow-up with S. Pillay re same, case update.	616.00
12/13/22	SMS	.50	Drafted master hearing and deposition transcript summary tracker.	412.50
12/14/22	VEL	.30	Reviewed docket, customer communications relevant to investigation.	462.00
12/14/22	VEL	.20	Reviewed interview reports.	308.00
12/14/22	RBS	.80	Met with forensic accountants re asset/financial charts and statements.	560.00
12/15/22	VEL	.30	Reviewed mediation responses, customer requests.	462.00
12/15/22	SFW	.40	Conferred with Examiner team re upcoming interviews.	436.00
12/16/22	CS	1.00	Attended meeting with Huron re planning re report.	1,595.00
12/16/22	CS	1.00	Attended team call re strategy.	1,595.00
12/16/22	VEL	.70	Attended portion of weekly coordination call, follow-up re same.	1,078.00
12/16/22	VEL	.40	Emails, telephone conference with S. Pillay re mediation motions, potential report impact, reviewed pleadings re same.	616.00
12/16/22	GHM	1.00	Attended weekly team meeting.	1,320.00
12/16/22	LEP	1.00	Conference with J&B attorneys re case strategy, status, and management.	905.00
12/16/22	LSR	1.00	Team call with Huron re case status and workflow.	1,185.00
12/16/22	LSR	1.00	Attended weekly team call re case status and workflow.	1,185.00
12/16/22	LSR	.60	Prepared for Huron call.	711.00
12/16/22	SFW	.90	Drafted emails and conferred with S. Pillay and A. Cooper re Debtor document requests.	981.00
12/16/22	SFW	.90	Participated in Examiner team call re upcoming Final Report drafting and investigative workstreams.	981.00

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12/16/22	EMS	1.00	Participated in team meeting with Examiner.	1,075.00
12/16/22	SMS	1.00	Participated in Examiner team Zoom conference re investigation and report status and strategy.	825.00
12/16/22	SMS	1.00	Participated in Zoom conference with Examiner team and Huron team re Team 2 workstream.	825.00
12/16/22	ARC	1.00	Met with Examiner, V. Lazar, C. Steege, K. Sadeghi, L. Raiford, S. Weiss, and S. Stappert re investigation updates.	1,085.00
12/16/22	RBS	.40	Met with forensic accountants re asset/financial charts and statements.	280.00
12/17/22	SMS	.50	Drafted master hearing and deposition transcript summary tracker.	412.50
12/19/22	VEL	.50	Meeting with Celsius management re case and document status.	770.00
12/19/22	MMR	.20	Email with S. Weiss re Team 2, Team 5 status.	253.00
12/19/22	SFW	.40	Participated in call with Debtors' counsel and Celsius re Examiner document requests.	436.00
12/19/22	PBS	.40	Revised crypto analysis strategic plan based on new interviews and productions.	362.00
12/20/22	CS	1.30	Attended meeting with Huron re solvency analysis.	2,073.50
12/20/22	VEL	.20	Reviewed customer pleadings.	308.00
12/20/22	VEL	.20	Reviewed key documents circulated by S. Weiss.	308.00
12/20/22	CNW	.80	Collected sworn testimony of witness and summarized same for S. Pillay.	876.00
12/20/22	PBS	.40	Conferred with Debtor and Debtor counsel regarding outstanding requests.	362.00
12/22/22	VEL	.40	Telephone conference with counsel, follow with team re same and schedule.	616.00
12/23/22	CS	1.00	Attended team strategy re report preparation.	1,595.00
12/23/22	VEL	.20	Reviewed docket, customer filings.	308.00
12/23/22	VEL	.20	Emails with S. Weiss re S1, materials for preferred equity.	308.00

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12/23/22	MMR	.50	Meeting with partner team (partial attendance).	632.50
12/23/22	SFW	.30	Conferred with Jenner team re Examiner document requests to Debtors' counsel.	327.00
12/23/22	SFW	.70	Drafted email to Debtors' counsel re Examiner document requests and reviewed responses.	763.00
12/23/22	SFW	1.00	Participated in Jenner team meeting re upcoming investigative work and deadlines.	1,090.00
12/23/22	PBS	.60	Drafted summary of outstanding requests for A. Cooper.	543.00
12/23/22	PBS	1.00	Met with examiner and case team regarding investigation status and upcoming executive interviews.	905.00
12/23/22	SMS	1.00	Participated in Examiner team Zoom conference re investigation and report status and strategy.	825.00
12/23/22	SMS	1.20	Participated in Zoom conference with Examiner team and Huron team re Team 2 workstream.	990.00
12/23/22	KBS	.50	Call with Examiner and Jenner team regarding status (partial attendance).	575.00
12/26/22	VEL	.30	Reviewed social medial, document review updates relevant to investigation.	462.00
12/26/22	SFW	.80	Conferred with A. Cooper and Examiner re document requests to Debtors' counsel and drafted communications re same.	872.00
12/27/22	CS	.30	Attended meeting with Kirkland re document production status.	478.50
12/27/22	SFW	.30	Participated in call with Debtor and Debtors' counsel re Examiner document and interview requests.	327.00
12/27/22	SFW	.70	Conferred with A. Cooper and S. Pillay re document and interview requests to Debtor.	763.00
12/27/22	SFW	.60	Conferred with L. Pelanek re marketing documents.	654.00
12/27/22	SFW	.40	Conferred with S. Stappert re compiling requests to Debtors.	436.00
12/27/22	PBS	.30	Conferred with Debtor and counsel regarding outstanding requests.	271.50

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12/27/22	PBS	.30	Drafted summary of meeting regarding outstanding document requests.	271.50
12/27/22	SMS	.50	Updated case management tracker re Examiner team interviews and document requests.	412.50
12/28/22	SMS	.50	Updated case management tracker re Examiner team interviews and document requests.	412.50
12/29/22	CS	.30	Telephone conference with S. Pillay and V. Lazar re interview scheduling.	478.50
12/29/22	VEL	.30	Reviewed docket and pleadings relevant to report.	462.00
12/29/22	VEL	.30	Office conference with S. Pillay re solvency analysis, report drafting, related matters.	462.00
12/29/22	SFW	.30	Conferred with Jenner team re recent production by Debtors to Regulator.	327.00
12/29/22	EMS	.20	Reviewed correspondence and new docket entries relevant to mining.	215.00
12/29/22	SMS	1.40	Drafted master tracker re all document requests to Debtors and status.	1,155.00
12/30/22	CS	1.10	Attended meeting with team re status and strategy.	1,754.50
12/30/22	VEL	1.10	Attended weekly report and coordination meeting.	1,694.00
12/30/22	VEL	.50	Telephone conference with S. Pillay re sensitive issue, follow-up with same and C. Steege on recommendation.	770.00
12/30/22	VEL	.30	Telephone conference with S. Pillay re report outline, analysis.	462.00
12/30/22	VEL	.20	Emails with C. Steege re preferred due diligence position, documents.	308.00
12/30/22	GHM	1.10	Attended team meeting.	1,452.00
12/30/22	LEP	1.10	Conference with J&B attorneys re investigation status and issues.	995.50
12/30/22	MMR	1.10	Participated in team coordination call.	1,391.50
12/30/22	LSR	1.10	Attended weekly partner meeting re case status and planning.	1,303.50

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12/30/22	SFW	1.10	Met with the Examiner team re workstreams and investigative updates.	1,199.00
12/30/22	CNW	.40	Email conference with Jenner team re Debtors' liability to customers in connection with preparation of final report.	438.00
12/30/22	SMS	1.10	Participated in Examiner team Zoom conference re investigation and report status and strategy.	907.50
12/30/22	SMS	1.50	Participated in Zoom conference with Examiner team and Huron team re Team 2 workstream.	1,237.50
12/30/22	ARC	1.10	Met with Examiner, V. Lazar, C. Steege, M. Root, S. Weiss, K. Sadeghi, L. Raiford, E. Savner and S. Stappert re investigation status and report drafting.	1,193.50
12/30/22	MAO	1.50	Conferred with the Examiner, Huron, and internal team re financial records needed for final report.	1,357.50
12/30/22	KBS	1.00	Call with Examiner and Jenner team regarding report status.	1,150.00
		96.40	PROFESSIONAL SERVICES	\$ 109,513.00

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SUMMARY OF INVESTIGATION PLANNING AND COORDINATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	8.00	1,595.00	12,760.00
VINCENT E. LAZAR	14.70	1,540.00	22,638.00
GAIL H. MORSE	3.10	1,320.00	4,092.00
DAVID M. GREENWALD	2.80	1,275.00	3,570.00
MELISSA M. ROOT	4.40	1,265.00	5,566.00
LANDON S. RAIFORD	4.60	1,185.00	5,451.00
KAYVAN B. SADEGHI	2.50	1,150.00	2,875.00
CARL N. WEDOFF	2.00	1,095.00	2,190.00
SARAH F. WEISS	12.70	1,090.00	13,843.00
AARON R. COOPER	3.80	1,085.00	4,123.00
EMILY M. SAVNER	2.10	1,075.00	2,257.50
MICHELLE A. ONIBOKUN	1.50	905.00	1,357.50
LAURA E. PELANEK	3.60	905.00	3,258.00
PHILIP B. SAILER	6.40	905.00	5,792.00
SARA M. STAPPERT	22.40	825.00	18,480.00
CHERRISSE R. WOODS	.60	700.00	420.00
RAYMOND B. SIMMONS	1.20	700.00	840.00
TOTAL	96.40		\$ 109,513.00

MATTER 10054 TOTAL \$ 109,513.00

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WITNESS INTERVIEWS			MATTER NUM	IBER - 10062
12/01/22	GHM	2.20	Attended and participated in tax interview.	2,904.00
12/01/22	MMR	2.20	Participated in witness interview re mining/tax issues.	2,783.00
12/01/22	PBS	1.00	Interviewed debtor employees on use of Snowflake and related data policies.	905.00
12/01/22	PBS	.40	Drafted notes and interview summary of debtor conversation regarding Snowflake.	362.00
12/01/22	EMS	2.20	Conducted interview of Debtor personnel.	2,365.00
12/01/22	XCS	2.20	Participated in interview of Debtors' second witness for utility-focused investigative workstream.	1,540.00
12/02/22	GHM	2.30	Attended and participated in tax interview.	3,036.00
12/02/22	MMR	2.20	Participated in witness interview of Celsius employee.	2,783.00
12/02/22	PBS	1.10	Interviewed debtor employees regarding accounting practices at company.	995.50
12/02/22	EMS	3.60	Conducted witness interviews.	3,870.00
12/02/22	XCS	2.30	Participated in interview of Debtors' third witness for utility-focused investigative workstream.	1,610.00
12/02/22	XCS	1.30	Participated in interview of Debtors' fourth witness for utility-focused investigative workstream.	910.00
12/03/22	EMS	1.60	Reviewed and revised interview notes and analyses.	1,720.00
12/05/22	PBS	1.10	Finalized notes from conversation with company employees related to accounting practices.	995.50
12/06/22	MMR	1.00	Participated in interview of Team 5 witness.	1,265.00
12/06/22	SFW	1.80	Prepared for interview of Team 2/5 customer witness.	1,962.00
12/06/22	SFW	1.00	Participated in Team 2/5 customer witness interview.	1,090.00
12/06/22	PBS	.60	Interviewed third-party executive about research into company and review of company operations.	543.00
12/06/22	ARC	.60	Participated in crypto analysis interview, in coordination with Examiner, K. Sadeghi, L. Raiford and P. Sailer.	651.00

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12/06/22	NSJ	.90	Participated in Team 5 interview of Celsius former user.	630.00
12/07/22	LEP	1.00	Participated in interview re CEL issue.	905.00
12/07/22	SFW	1.70	Prepared for interview of customer witness.	1,853.00
12/07/22	SFW	.40	Scheduled interviews of current Celsius employees.	436.00
12/07/22	ARC	.60	Attended (partial) crypto analysis interview, in coordination with Examiner, K. Sadeghi, L. Raiford, R. Simmons and L. Pelanek.	651.00
12/07/22	KBS	.70	Prepared for interview analyst of Celsius blockchain data.	805.00
12/07/22	KBS	1.00	Conducted crypto interview.	1,150.00
12/08/22	LEP	.80	Conducted customer interview.	724.00
12/08/22	MMR	1.30	Participated in Team 5 witness interview.	1,644.50
12/08/22	SFW	1.10	Conferred with Team 5 re preparation of witness files for upcoming interviews.	1,199.00
12/08/22	SFW	.80	Participated in Team 2/5 customer witness interview.	872.00
12/08/22	ARC	1.20	Conducted customer interview, in coordination with Examiner, S. Weiss, M. Root and S. Crook.	1,302.00
12/08/22	SMC	1.20	Participated in Team 2/5 customer witness interview.	900.00
12/08/22	SMC	3.20	Prepared memorandum summarizing customer witness interview.	2,400.00
12/08/22	NSJ	.80	Participated in Team 5 interview of Celsius former user.	560.00
12/09/22	LEP	.80	Conducted witness interview re public representations.	724.00
12/09/22	ARC	.40	Prepared for customer interview in coordination with L. Pelanek and C. Mills.	434.00
12/09/22	ARC	.80	Conducted customer interview.	868.00
12/09/22	SMC	1.10	Reviewed notes, prepared highlights summarizing customer interview.	825.00
12/09/22	SMC	.10	Reviewed, responded to email from L. Pelanek regarding customer interview.	75.00
12/09/22	CXW	.70	Attended Zoom witness interview of witness.	490.00

12/10/22	SFW	1.50	Prepared for upcoming interview of Celsius employee.	1,635.00
12/12/22	LEP	1.90	Conducted witness interviews re marketing and customer experience.	1,719.50
12/12/22	MMR	1.00	Participated in portion of Team 5 witness interview.	1,265.00
12/12/22	SFW	.90	Met with Team 2 and Team 5 re upcoming witness interview.	981.00
12/12/22	SFW	.30	Met with counsel for witness.	327.00
12/12/22	SFW	.20	Met with Examiner and Jenner team re requested witness interview.	218.00
12/12/22	SFW	1.00	Interviewed Team 5 witness.	1,090.00
12/12/22	SFW	1.40	Prepared for interview of Celsius employee.	1,526.00
12/12/22	PBS	.90	Met with S. Weiss, Sarah, A. Cooper, K. Sadeghi, L. Raiford, and L. Pelanek to discuss interview with company executive.	814.50
12/12/22	PBS	.40	Met with A. Cooper and L. Raiford to discuss interview topics for upcoming interviews with Celsius employees.	362.00
12/12/22	SMC	.80	Prepared summary of highlights from customer interview.	600.00
12/12/22	SMC	.90	Participated in interview of customer.	675.00
12/12/22	SMC	1.00	Prepared memorandum summarizing customer interview.	750.00
12/12/22	RBS	3.20	Finalized interview notes.	2,240.00
12/12/22	KBS	.90	Attended customer interview.	1,035.00
12/12/22	CXW	2.50	Prepared interview notes and an interview summary from customer interview with L. Pelanek and A. Cooper.	1,750.00
12/13/22	LEP	1.00	Participated in witness interview re customer communications.	905.00
12/13/22	LEP	.30	Participated in customer interview and scheduling same.	271.50
12/13/22	SFW	1.00	Interviewed witness Celsius employee.	1,090.00
12/13/22	SFW	.30	Conferred with L. Pelanek re interview of Celsius employee.	327.00

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12/13/22	SMS	1.00	Participated in interview of customer with S. Weiss and L. Pelanek.	825.00
12/13/22	SMS	2.00	Drafted interview memo and interview highlights re interview.	1,650.00
12/14/22	SFW	1.30	Prepared for interview of Team 5 witness.	1,417.00
12/15/22	LEP	.60	Conducted customer interview.	543.00
12/15/22	LEP	.80	Conducted witness interview of former employee.	724.00
12/15/22	LSR	.60	Participated in interview with Celsius customer.	711.00
12/15/22	SFW	1.00	Interviewed witness for Team 5.	1,090.00
12/15/22	SFW	.40	Prepared for Team 5 witness interview.	436.00
12/15/22	PBS	1.80	Reviewed and analyzed recent interview summaries related to Debtor employees for inclusion into report.	1,629.00
12/15/22	SMS	.70	Participated in interview of customer with S. Weiss and L. Pelanek.	577.50
12/15/22	SMS	1.50	Drafted interview memo and interview highlights re customer interview.	1,237.50
12/15/22	MAO	.40	Edited witness interview outline.	362.00
12/19/22	GHM	1.00	Conducted tax interview.	1,320.00
12/19/22	MMR	1.00	Interviewed Celsius tax witness.	1,265.00
12/19/22	MMR	.20	Follow up emails re tax interview.	253.00
12/19/22	PBS	.60	Drafted plan for upcoming interviews and former employee reach outs.	543.00
12/19/22	PBS	2.10	Drafted interview outline for upcoming interview with former employee about risk.	1,900.50
12/19/22	SRG	1.40	Prepared for and attended witness interview.	1,050.00
12/19/22	MAO	.20	Edited witness interview outline.	181.00
12/20/22	GHM	1.20	Conducted tax re-interview.	1,584.00
12/20/22	MMR	1.20	Participated in tax witness interview.	1,518.00

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12/20/22	PBS	3.50	Interviewed former employee regarding company's risk policies and deployment practices	3,167.50
12/20/22	PBS	1.30	Drafted interview summary of former employee regarding company's risk policies and deployment practices.	1,176.50
12/20/22	ARC	2.40	Conducted interview of crypto asset witness, in coordination with K. Sadeghi and P. Sailer (partial attendance).	2,604.00
12/20/22	SRG	1.20	Attended witness interview.	900.00
12/20/22	MAO	1.30	Edited witness interview outline.	1,176.50
12/20/22	AXHB	.90	Reviewed documents on Relativity related to preparation of outline for upcoming interview of Celsius employee.	639.00
12/20/22	AXHB	.30	Reviewed master chronology to identify information relevant to process of drafting outline for upcoming witness interview.	213.00
12/20/22	AXHB	3.40	Reviewed documents on Relativity related to preparation of outline for upcoming interview of Celsius employee.	2,414.00
12/20/22	KBS	3.70	Prepared for and participated in interview of former Celsius employee.	4,255.00
12/20/22	SSXM	.20	Retrieved and formatted Linked in Profile information of Celsius official, for Adina Hemley-Bronstein.	81.00
12/21/22	LEP	1.00	Conducted witness interview re public representations.	905.00
12/21/22	MMR	1.20	Prepared for interview of Celsius tax witness.	1,518.00
12/21/22	PBS	.90	Reviewed and revised interview outline related to current risk team employee.	814.50
12/21/22	AXHB	4.30	Revised outline for upcoming interview of Debtor employee and sent draft to P. Sailer.	3,053.00
12/21/22	AXHB	1.80	Reviewed "key documents" on team shared drive to continue developing outline for upcoming interview of Debtor employee based on feedback from P. Sailer.	1,278.00
12/21/22	CXW	1.00	Attended interview with former Celsius customer and L. Pelanek.	700.00
12/21/22	CXW	3.00	Prepared interview notes, including highlights, from interview with L.Pelanek.	2,100.00

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12/21/22	PSR	3.30	Researched specialized databases to identify and obtain requested information for A. Hemley-Bronstein.	1,336.50
12/22/22	GHM	1.00	Conducted tax interview.	1,320.00
12/22/22	MMR	1.30	Prepared for tax witness interview.	1,644.50
12/22/22	MMR	1.20	Participated in tax witness interview.	1,518.00
12/22/22	PBS	1.10	Conferred upcoming interviews with A. Cooper, L. Raiford, and associate team.	995.50
12/22/22	SRG	1.20	Attended witness interview.	900.00
12/22/22	SRG	.40	Prepared for tax interview.	300.00
12/22/22	MAO	6.10	Prepared for witness interview by editing the witness interview outline, and reviewed documents re same.	5,520.50
12/22/22	AXHB	4.00	Updated outline for upcoming interview of Debtor employee and sent to P. Sailer, A. Cooper, K. Sadeghi, and L. Raiford.	2,840.00
12/22/22	AXHB	1.10	Corresponded with L. Raiford about outline for upcoming witness interview and made revisions to outline requested by L. Raiford.	781.00
12/22/22	AXHB	2.20	Located and downloaded files from Relativity platform cited in outline for upcoming interview of Debtor employee and inserted hyperlinks into document.	1,562.00
12/22/22	AXHB	.20	Downloaded Debtor policies for L. Raiford related to upcoming witness interview.	142.00
12/22/22	CXW	2.50	Continued the preparation of interview notes from the interview with L. Pelanek and Celsius witness.	1,750.00
12/23/22	LSR	6.50	Participated in two interviews of current Celsius employees.	7,702.50
12/23/22	ARC	3.50	Interviewed crypto asset employee and attended UCC counsel's interview of same, in coordination with L. Raiford, K. Sadeghi and A. Hemley-Bronstein.	3,797.50
12/23/22	ARC	3.00	Conducted interview of crypto asset witness and attended UCC counsel interview of same, in coordination with K. Sadeghi, L. Raiford and M. Onibokun.	3,255.00
12/23/22	MAO	3.00	Participated in witness interview.	2,715.00

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12/23/22	AXHB	3.00	Participated in interview of Debtor employee.	2,130.00
12/23/22	AXHB	.50	Prepared for interview of Debtor employee.	355.00
12/23/22	KBS	3.00	Prepared for and participated in interview of current Celsius employee.	3,450.00
12/23/22	KBS	.50	Prepared for in interview of current Celsius employee.	575.00
12/23/22	KBS	2.30	Participated in interview of current Celsius employee (partial attendance).	2,645.00
12/25/22	AXHB	4.40	Prepared notes from 3-hours interview of Debtor employee on Friday, December 23, and began drafting internal flash summary.	3,124.00
12/27/22	SMS	.50	Drafted interview outline.	412.50
12/27/22	MAO	4.00	Edited interview notes.	3,620.00
12/27/22	AXHB	.80	Completed draft flash summary of interview of Debtor employee from Friday, December 23 and sent draft summary to L. Raiford, A. Cooper, K. Sadeghi, and P. Sailer for review.	568.00
12/28/22	PBS	2.30	Drafted interview outline for upcoming interview with employee about deployment based on review of key documents.	2,081.50
12/29/22	GHM	1.10	Conducted interview of tax witness.	1,452.00
12/29/22	MMR	1.10	Participated in witness interview.	1,391.50
12/29/22	PBS	5.10	Interviewed current employee about deployment strategies and company decision making.	4,615.50
12/29/22	PBS	2.20	Drafted summary of interview with former employee regarding deployment.	1,991.00
12/29/22	SMS	.70	Participated in Zoom conference with Examiner, V. Lazar, and A. Cooper re key witness interview preparation.	577.50
12/29/22	SMS	1.00	Drafted interview outline.	825.00
12/29/22	ARC	4.20	Attended (partial) UCC and Examiner interview of crypto asset witness.	4,557.00
12/29/22	MAO	.20	Drafted and circulated witness interview notes to the internal team.	181.00

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12/29/22	RBS	6.60	Drafted interview outline.	4,620.00
12/29/22	KBS	5.10	Attended witness interview.	5,865.00
12/29/22	KBS	.40	Attended customer interview.	460.00
12/29/22	EL	1.10	Attended follow-up interview with G. Morse and M. Root to take notes and display documents for witness review.	770.00
12/30/22	LSR	3.10	Reviewed documents and outline for interview of current Celsius employee.	3,673.50
12/30/22	LSR	2.80	Conducted interview of Celsius employee.	3,318.00
12/30/22	PBS	.90	Finalized notes from call with current company executive regarding company operations and deployment activities.	814.50
12/30/22	SMS	5.00	Drafted interview outline.	4,125.00
12/30/22	ARC	2.20	Participated (partial) in crypto asset management witness interview in coordination with L. Raiford and R. Simmons.	2,387.00
12/30/22	RBS	2.80	Attended interview.	1,960.00
12/30/22	RBS	6.40	Drafted and circulated interview recap.	4,480.00
12/31/22	PBS	3.00	Drafted interview outline for upcoming interview with former executive of debtor.	2,715.00
		243.00	PROFESSIONAL SERVICES	\$ 226,950.00

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SUMMARY OF WITNESS INTERVIEWS

MATTER 10062 TOTAL

NAME	HOURS	RATE	TOTAL
GAIL H. MORSE	8.80	1,320.00	11,616.00
MELISSA M. ROOT	14.90	1,265.00	18,848.50
LANDON S. RAIFORD	13.00	1,185.00	15,405.00
KAYVAN B. SADEGHI	17.60	1,150.00	20,240.00
SARAH F. WEISS	16.10	1,090.00	17,549.00
AARON R. COOPER	18.90	1,085.00	20,506.50
EMILY M. SAVNER	7.40	1,075.00	7,955.00
MICHELLE A. ONIBOKUN	15.20	905.00	13,756.00
LAURA E. PELANEK	8.20	905.00	7,421.00
PHILIP B. SAILER	30.30	905.00	27,421.50
SARA M. STAPPERT	12.40	825.00	10,230.00
SARA M. CROOK	8.30	750.00	6,225.00
SOLANA R. GILLIS	4.20	750.00	3,150.00
ADINA HEMLEY-BRONSTEIN	26.90	710.00	19,099.00
COURTNEY B. SHIER	5.80	700.00	4,060.00
NICHOLAS S. JOHN	1.70	700.00	1,190.00
ETHAN M. LEVY	1.10	700.00	770.00
CHERRISSE R. WOODS	9.70	700.00	6,790.00
RAYMOND B. SIMMONS	19.00	700.00	13,300.00
STEPHEN S. MELLIN	.20	405.00	81.00
PAUL S. RAMONAS	3.30	405.00	1,336.50
TOTAL	243.00		\$ 226,950.00

\$ 226,950.00

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DOCUMENT MANAGEMENT AND REVIEW				IATTER NUMBER - 10071
12/01/22	ARC	.40	Conferred with L. Raiford and L. Pelanek re sear for document review.	ch terms 434.00
12/01/22	DOG	.50	Worked on production materials for case files and worked on transmittal of volume to E-Discovery v for processing and ingestion.	
12/01/22	DOG	.90	Worked on preparation of combined formatted PI team review and coordinated with S. Weiss and I Pelanek re specifications for review.	
12/01/22	DOG	.60	Worked on Relativity database research for M. R prepared reports and assembled documents re s	
12/02/22	PMG	9.50	Conducted first-level electronic document review relevance and to identify noteworthy documents.	for 5,652.50
12/02/22	DCG	2.50	Read and reviewed documents to Examiner's investigation.	825.00
12/02/22	MAMX	6.00	Reviewed documents in targeted searches and b for relevancy.	atches 1,980.00
12/02/22	ARC	.20	Conferred with L. Raiford and L. Pelanek re docureview parameters.	ment 217.00
12/02/22	DOG	.30	Conducted follow up with E-Discovery vendor re database access issues for team.	168.00
12/02/22	DOG	.90	Worked on production volume transmittals to Wh Case per team request, prepared transmittal communications re passwords and reviewed Kite site for accuracy.	
12/02/22	DOG	.70	Worked on preparation of social media collection database ingestion per L. Pelanek request and p transmittal to E-Discovery vendor Lighthouse.	
12/02/22	DOG	.30	Worked on database exports for M. Root review.	168.00
12/03/22	PMG	10.00	Conducted first-level electronic document review relevance and to identify noteworthy documents.	for 5,950.00
12/03/22	DCG	2.50	Read and reviewed documents to Examiner's investigation.	825.00

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12/04/22	DCG	1.50	Read and reviewed documents to Examiner's investigation.	495.00
12/04/22	RBS	5.20	Reviewed materials for section of final report.	3,640.00
12/05/22	LEP	.80	Worked on revised search terms and batching, circulated key document summaries.	724.00
12/05/22	PMG	9.00	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	5,355.00
12/05/22	CJP	7.50	Reviewed documents for responsiveness and applied appropriate issue tagging.	2,475.00
12/05/22	CJP	.50	Reviewed background information for upcoming review.	165.00
12/05/22	LJS	5.50	Perform first level document review for responsiveness.	1,815.00
12/05/22	DCG	4.00	Read and reviewed documents to Examiner's investigation.	1,320.00
12/05/22	PBS	1.10	Reviewed and analyzed key documents flagged by first level review for inclusion into report.	995.50
12/05/22	MAMX	5.00	Reviewed documents in targeted searches and batches for relevancy.	1,650.00
12/05/22	RBS	3.70	Reviewed materials for section of final report.	2,590.00
12/05/22	DOG	.20	Worked on follow up issues with E-Discovery vendor re data processing and loading.	112.00
12/06/22	LEP	.60	Scheduled and conducted training of additional reviewers.	543.00
12/06/22	LEP	.90	Summarized and circulated key documents from review.	814.50
12/06/22	PMG	9.00	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	5,355.00
12/06/22	CJP	2.00	Reviewed documents for responsiveness and applied appropriate issue tagging.	660.00
12/06/22	MXM	.40	Meeting to discuss case background and review protocol.	132.00
12/06/22	MXM	.60	Reviewed background materials and protocol.	198.00
12/06/22	LJS	2.50	Performed first level document review for responsiveness.	825.00

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12/06/22	DCG	3.00	Read and reviewed documents to Examiner's investigation.	990.00
12/06/22	PBS	.70	Reviewed and analyzed key documents flagged by first level review for inclusion into report.	633.50
12/06/22	PBS	.60	Drafted search terms for document requests to debtor.	543.00
12/06/22	ARC	.20	Conferred with S. Weiss re correspondence from Debtors' counsel re search terms.	217.00
12/06/22	RBS	5.10	Reviewed materials for section of final report.	3,570.00
12/06/22	EEPE	1.30	Reviewed key documents re CEL token and flywheel.	1,072.50
12/06/22	AXHB	2.70	Reviewed documents on Relativity platform related to Debtor's practices regarding investment strategies for purpose of outlining section of Examiner's final report.	1,917.00
12/06/22	AXHB	2.50	Reviewed documents on Relativity platform related to Debtor's practices regarding stress testing for purpose of outlining section of Examiner's final report.	1,775.00
12/06/22	AXHB	.70	Reviewed documents on Relativity platform related to Debtor's auditing practices for purpose of outlining section of Examiner's final report.	497.00
12/06/22	CCC	.70	Attended Celsius case training with L. Pelanek.	231.00
12/06/22	NMD	2.50	Reviewed the First Level Relevance Reviewed Protocol, Final Report Outline, and chronology. Trained on the matter and review protocol with L. Pelanek.	825.00
12/06/22	DOG	.70	Prepared social media collection for transmittal to E- Discovery vendor for processing per L. Pelanek specifications and finalized same.	392.00
12/07/22	LEP	.50	Compiled and circulated key documents, corresponding re same.	452.50
12/07/22	PMG	9.00	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	5,355.00
12/07/22	DCG	3.00	Read and reviewed documents to Examiner's investigation.	990.00
12/07/22	SXV	1.30	Reviewed documents for relevancy to the scope of the investigation.	429.00

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12/07/22	PBS	1.30	Reviewed and analyzed key documents flagged by first level review for inclusion into report.	1,176.50
12/07/22	MAMX	3.50	Reviewed documents in targeted searches and batches for relevancy.	1,155.00
12/07/22	CCC	3.00	Reviewed documents for relevance.	990.00
12/07/22	NMD	5.80	Reviewed First Level Relevance Reviewed Protocol. Reviewed documents for relevance in discovery phase.	1,914.00
12/08/22	LEP	.80	Worked on review management and summarized and circulated key documents.	724.00
12/08/22	PMG	8.80	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	5,236.00
12/08/22	CJP	1.00	Reviewed documents for responsiveness and applied appropriate issue tagging.	330.00
12/08/22	LJS	2.00	Performed first level document review for responsiveness.	660.00
12/08/22	DCG	3.00	Read and reviewed documents to Examiner's investigation.	990.00
12/08/22	SXV	1.20	Reviewed documents for relevancy to the scope of the investigation.	396.00
12/08/22	PBS	1.60	Reviewed and analyzed key documents flagged by first level review for inclusion into report.	1,448.00
12/08/22	MAMX	3.40	Reviewed documents in targeted searches and batches for relevancy.	1,122.00
12/08/22	RBS	3.80	Reviewed materials for section of final report.	2,660.00
12/08/22	CCC	4.50	Reviewed documents for relevance.	1,485.00
12/08/22	NMD	7.30	Reviewed documents in First Level Relevance Reviewed discovery phase.	2,409.00
12/09/22	LEP	.70	Compiled key documents, summarizing and corresponding re same.	633.50
12/09/22	MMR	.30	Telephone conference with K&E regarding documents, witnesses.	379.50
12/09/22	PMG	9.20	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	5,474.00

12/09/22	MXM	.60	Reviewed background materials and protocol.	198.00
12/09/22	LJS	3.50	Performed first level document review for responsiveness.	1,155.00
12/09/22	DCG	3.00	Read and reviewed documents to Examiner's investigation.	990.00
12/09/22	SXV	6.00	Reviewed documents for relevancy to the scope of the investigation.	1,980.00
12/09/22	PBS	.60	Reviewed and analyzed key documents flagged by first level review for inclusion into report.	543.00
12/09/22	SMS	2.50	Reviewed C. Ferraro November 21, 2022 deposition transcript re key statements.	2,062.50
12/09/22	CCC	4.80	Reviewed documents for relevance.	1,584.00
12/09/22	NMD	6.90	Called C. Corso to review the First Level Reviewed protocol and compare document review findings. Reviewed documents in First Level Relevance Reviewed using Relativity.	2,277.00
12/09/22	DOG	.20	Worked on review of E-Discovery vendor invoice and prepared report for S. Weiss.	112.00
12/10/22	PMG	13.30	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	7,913.50
12/10/22	MXM	.60	Reviewed background materials and protocol.	198.00
12/10/22	MXM	6.60	Reviewed documents for relevance.	2,178.00
12/10/22	DCG	3.00	Read and reviewed documents to Examiner's investigation.	990.00
12/10/22	SMS	1.50	Reviewed C. Ferraro November 21, 2022 deposition transcript re key statements.	1,237.50
12/10/22	ARC	.30	Reviewed key documents and conferred with P. Sailer and L. Pelanek re tracking of same.	325.50
12/10/22	SMC	2.50	Compiled key documents from DA review to add to working chronology.	1,875.00
12/10/22	DOG	.50	Organized production volume in case files and worked on transmittal to E-Discovery vendor Lighthouse for processing and worked on correspondence and production logs for case files.	280.00

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12/11/22	PMG	13.30	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	7,913.50
12/11/22	DCG	1.00	Read and reviewed documents to Examiner's investigation.	330.00
12/11/22	SXV	1.50	Reviewed documents for relevancy to the scope of the investigation.	495.00
12/11/22	SMS	1.10	Reviewed C. Ferraro November 21, 2022 deposition transcript re key statements.	907.50
12/11/22	AXHB	1.30	Searched Relativity for documents related to risk assessments relevant to September 2021 Board Meeting Minutes and sent documents to A. Cooper and P. Sailer.	923.00
12/11/22	AXHB	1.60	Searched Relativity for documents related to risk assessments and "post-mortems" conducted by Debtor and sent documents to A. Cooper and P. Sailer.	1,136.00
12/11/22	DOG	.20	Worked on correspondence with E-Discovery vendor and social media reports for case files.	112.00
12/12/22	LEP	.70	Compiled key documents, corresponding re same.	633.50
12/12/22	CNW	.20	Email conference with S. Stappert re review of filed or submitted sworn testimony relevant to Final Report.	219.00
12/12/22	PMG	12.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	7,437.50
12/12/22	CJP	1.80	Reviewed documents for responsiveness and applied appropriate issue tagging.	594.00
12/12/22	MXM	8.30	Reviewed documents for relevance.	2,739.00
12/12/22	LJS	3.00	Performed first level document review for responsiveness.	990.00
12/12/22	DCG	2.00	Read and reviewed documents to Examiner's investigation.	660.00
12/12/22	SXV	2.90	Reviewed documents for relevancy to the scope of the investigation.	957.00
12/12/22	PBS	.80	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	724.00
12/12/22	MAMX	3.00	Reviewed documents in targeted searches and batches for relevancy.	990.00

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12/12/22	SMS	.90	Reviewed O. Blonstein December 2, 2022 deposition transcript re key statements.	742.50
12/12/22	SMC	.90	Updated chron with key documents from December 10 and Team 2 materials.	675.00
12/12/22	RBS	.40	Reviewed report sections.	280.00
12/12/22	RBS	.50	Met with A. Cooper, K. Sadeghi, L. Raiford, and associates re drafted section of the final report.	350.00
12/12/22	CCC	10.00	Reviewed documents for relevance.	3,300.00
12/12/22	NMD	9.00	Reviewed documents in First Level Relevance Reviewed using Relativity.	2,970.00
12/12/22	DOG	1.10	Worked on data inventory, tracking logs, correspondence, court materials and other materials for electronic case files.	616.00
12/13/22	PMG	12.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	7,437.50
12/13/22	CJP	.70	Reviewed documents for responsiveness and applied appropriate issue tagging.	231.00
12/13/22	MXM	8.00	Reviewed documents for relevance.	2,640.00
12/13/22	DCG	2.00	Read and reviewed documents relevant to Examiner's investigation.	660.00
12/13/22	SXV	4.90	Reviewed documents for relevancy to the scope of the investigation.	1,617.00
12/13/22	PBS	1.30	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	1,176.50
12/13/22	MAMX	4.60	Reviewed documents in targeted searches and batches for relevancy.	1,518.00
12/13/22	ARC	.30	Reviewed production update from Debtor's counsel and responded to same.	325.50
12/13/22	RBS	.10	Coordinated strategy session with A. Cooper and K. Sadeghi re drafted section of the final report.	70.00
12/13/22	CCC	4.00	Reviewed documents for relevance.	1,320.00
12/13/22	CCC	2.00	Reviewed documents for relevance.	660.00

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12/13/22	NMD	8.80	Reviewed documents in First Level Relevance Reviewed using Relativity.	2,904.00
12/14/22	LEP	1.40	Compiled key documents and corresponded re same.	1,267.00
12/14/22	CNW	.20	Email conference with E. Petry and P. Sailer re scope of mandate for Final Report and reviewed record re same.	219.00
12/14/22	PMG	7.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	4,462.50
12/14/22	MXM	7.80	Reviewed documents for relevance.	2,574.00
12/14/22	DCG	2.00	Read and reviewed documents relevant to Examiner's investigation.	660.00
12/14/22	SXV	8.20	Reviewed documents for relevancy to the scope of the investigation.	2,706.00
12/14/22	PBS	.70	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	633.50
12/14/22	PBS	1.60	Reviewed and analyzed slack documents in recent productions.	1,448.00
12/14/22	MAMX	7.80	Reviewed documents in targeted searches and batches for relevancy.	2,574.00
12/14/22	ARC	.20	Corresponded with Debtor's counsel re production issues.	217.00
12/14/22	SMC	1.40	Reviewed key documents from 12/13, incorporated into the working chronology.	1,050.00
12/14/22	RBS	.30	Met with E. Petry re key document review.	210.00
12/14/22	CCC	6.50	Reviewed documents for relevance.	2,145.00
12/14/22	DOG	.40	Worked on follow up with team re production to White & Case and worked on transfer and communications re same.	224.00
12/15/22	LEP	.30	Monitored review status and compiled key documents.	271.50
12/15/22	PMG	7.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	4,462.50
12/15/22	MXM	5.00	Reviewed documents for relevance.	1,650.00

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12/15/22	DCG	4.00	Read and reviewed documents to Examiner's investigation.	1,320.00
12/15/22	SXV	2.00	Reviewed documents for relevancy to the scope of the investigation.	660.00
12/15/22	PBS	1.30	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	1,176.50
12/15/22	PBS	.60	Addressed Debtor responses to Examiner requests for information.	543.00
12/15/22	EMS	.50	Communicated with Debtors' counsel re outstanding document requests.	537.50
12/15/22	RBS	3.50	Reviewed key documents.	2,450.00
12/15/22	CCC	7.00	Reviewed documents for relevance.	2,310.00
12/15/22	DOG	.60	Worked on production transfers to E-Discovery vendor Lighthouse and White & Case and communications re same.	336.00
12/16/22	LEP	.70	Worked on review management and compiled and circulated key documents.	633.50
12/16/22	PMG	7.00	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	4,165.00
12/16/22	DCG	5.00	Read and reviewed documents relevant to Examiner's investigation.	1,650.00
12/16/22	SXV	2.80	Reviewed documents for relevancy to the scope of the investigation.	924.00
12/16/22	PBS	.30	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	271.50
12/16/22	PBS	2.70	Reviewed and analyzed documents related to key meetings.	2,443.50
12/16/22	PBS	.90	Reviewed and analyzed documents flagged by associate team to add to chronology.	814.50
12/16/22	PBS	.80	Analyzed document search term hits and revised proposed searches based on same.	724.00
12/16/22	MAMX	5.50	Reviewed documents in targeted searches and batches for relevancy.	1,815.00

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12/16/22	ARC	.60	Corresponded with Debtor's counsel re productions and analyzed search terms for same.	651.00
12/16/22	SMC	.90	Incorporated tax chronology line items into Celsius working chronology.	675.00
12/16/22	RBS	4.20	Reviewed key documents.	2,940.00
12/16/22	EL	.50	Reviewed background materials, including Examiner Motion and internal firmwide presentation regarding Blockchain, for factual and legal context before beginning formal document review.	350.00
12/16/22	DOG	.20	Worked on Relativity database user credentials issues.	112.00
12/17/22	DCG	2.00	Read and reviewed documents to Examiner's investigation.	660.00
12/17/22	RBS	.60	Reviewed accounting charts.	420.00
12/17/22	EL	.50	Reviewed Examiner Motion and Order Directing Appointment of Examiner for factual and legal context before beginning formal document review.	350.00
12/17/22	CCC	5.50	Reviewed documents for relevance.	1,815.00
12/17/22	DOG	.60	Worked on data inventory, production data, court materials, tracking logs and electronic case files.	336.00
12/17/22	DOG	.30	Worked on production transfer to E-Discovery vendor Lighthouse and communications re same.	168.00
12/18/22	DCG	1.00	Read and reviewed documents to Examiner's investigation.	330.00
12/18/22	DOG	.70	Organized production volume in case files and worked on production volume transfer to E-Discovery vendor Lighthouse and transmittal to White & Case and worked on production log.	392.00
12/19/22	LEP	.60	Compiled key documents and corresponded re same.	543.00
12/19/22	LEP	.70	Worked on issues re document review management.	633.50
12/19/22	SFW	.60	Worked on assignments for upcoming review of documents produced by Debtors' counsel.	654.00
12/19/22	DCG	5.00	Read and reviewed documents relevant to Examiner's investigation.	1,650.00

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12/19/22	PBS	.40	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	362.00
12/19/22	PBS	1.30	Compiled and analyzed document related to former employee for upcoming interview.	1,176.50
12/19/22	PBS	.70	Revised proposed searched based on hit counts.	633.50
12/19/22	KRJ	3.60	Reviewed documents for relevance and significance to investigation.	2,556.00
12/19/22	ARC	.70	Managed document review process and onboarding of new reviewers for Debtor productions.	759.50
12/19/22	ARC	.40	Participated in call with Debtor and Debtor's counsel, in coordination with V. Lazar, S. Weiss and P. Sailer.	434.00
12/19/22	RBS	4.20	Reviewed accounting charts and incoming key documents.	2,940.00
12/19/22	OTJ	2.60	Reviewed documents pertaining to Celsius Mining operations and strategy for relevance and significance to investigation.	1,820.00
12/19/22	EL	.50	Reviewed Debtors' Working Chronology for context and background information on investigation.	350.00
12/19/22	LKMK	2.00	Reviewed relevant materials to prepare for document review.	1,400.00
12/19/22	PAP	.90	Reviewed instructions and background materials in preparation for document review.	630.00
12/19/22	NMD	9.60	Reviewed documents in First Level Relevance Reviewed using Relativity.	3,168.00
12/19/22	DOG	.60	Worked on follow up re database production processing, batching and user credentials issues with internal team and E-Discovery vendor.	336.00
12/20/22	LEP	.70	Conference with J&B attorneys re case background and review.	633.50
12/20/22	LEP	.40	Compiled key documents, summarizing and corresponding re same.	362.00
12/20/22	LEP	3.10	Conducted targeted searches and corresponded re same.	2,805.50

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12/20/22	MMR	.50	Meeting with document review team to discuss key terms.	632.50
12/20/22	SFW	.50	Worked on associate assignments for document review.	545.00
12/20/22	SFW	.30	Partially participated in document review training with Jenner team.	327.00
12/20/22	DCG	5.00	Read and reviewed documents relevant to Examiner's investigation.	1,650.00
12/20/22	PBS	.60	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	543.00
12/20/22	PBS	.70	Reviewed and analyzed documents related to financial projections.	633.50
12/20/22	EMS	.50	Participated in training of document review team (partial attendance).	537.50
12/20/22	ARC	.60	Met with document review team re priorities and topics for document review, in coordination with M. Root, K. Sadeghi, S. Weiss, E. Savner and L. Pelanek.	651.00
12/20/22	SMC	.70	Conference with J&B attorneys re case background and review priorities.	525.00
12/20/22	SMC	.20	Reviewed Celsius First Level Relevance Review Protocol.	150.00
12/20/22	SMC	.50	Incorporated 12/19 key documents into working chronology.	375.00
12/20/22	AJK	.70	Conferred with Jenner attorneys and co-counsel re document review training.	525.00
12/20/22	RBS	3.70	Reviewed accounting charts and incoming key documents.	2,590.00
12/20/22	IZA	.70	Conference with J&B attorneys re case background and review priorities.	490.00
12/20/22	NSJ	.70	Conference with J&B attorneys re case background and review priorities.	490.00
12/20/22	NSJ	.20	Discussed upcoming document review procedures with T. Johnson.	140.00
12/20/22	OTJ	4.60	Reviewed documents for relevance and significance to investigation.	3,220.00

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12/20/22	ZAM	.70	Conference with Jenner attorneys re document review.	497.00
12/20/22	MDP	.70	Conference with J&B attorneys re case background and review priorities.	490.00
12/20/22	MDP	1.60	Reviewed motion to appoint examiner, working chronology document, and cryptocurrency 101 slide deck in connection with document review.	1,120.00
12/20/22	LKMK	.70	Conference with J&B attorneys re case background and review priorities.	490.00
12/20/22	LKMK	.80	Reviewed protocols distributed by L. Pelanak.	560.00
12/20/22	PAP	.70	Conferred with J&B attorneys re document review protocol.	490.00
12/20/22	BRV	.50	Attended document review protocol meeting (partial).	350.00
12/20/22	BRV	.40	Reviewed document review protocol document.	280.00
12/20/22	BRV	1.00	Analyzed documents to identify communications in support of examiner investigation.	700.00
12/20/22	NRA	1.60	Reviewed background materials on the case as preparation for document review.	1,120.00
12/20/22	NRA	.70	Conference with J&B attorneys re case background and review priorities.	490.00
12/20/22	NRA	.30	Reviewed first level review protocol.	210.00
12/20/22	CXW	.70	Attended Celsius document review training.	490.00
12/20/22	CCC	.70	Reviewed documents for relevance.	231.00
12/20/22	NMD	6.90	Reviewed documents in First Level Relevance Reviewed using Relativity.	2,277.00
12/20/22	DOG	.20	Worked on follow up with E-Discovery vendor re user database credentials.	112.00
12/21/22	LEP	.50	Conference with K. James re case background and investigation review.	452.50
12/21/22	LEP	1.10	Compiled key documents, corresponding re same.	995.50
12/21/22	MMR	.90	Reviewed key documents.	1,138.50

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12/21/22	DCG	4.00	Read and reviewed documents relevant to Examiner's investigation.	1,320.00
12/21/22	PBS	.80	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	724.00
12/21/22	KRJ	.50	Conferenced with L. Pelanek re case background and review priorities.	355.00
12/21/22	SMC	.20	Incorporated 12/20 key documents into Celsius working chronology.	150.00
12/21/22	SMC	2.00	Reviewed documents for relevance and significance to investigation.	1,500.00
12/21/22	RBS	3.10	Reviewed accounting charts and incoming key documents.	2,170.00
12/21/22	IZA	1.20	Evaluated document review protocol, case materials, and notes from Celsius meeting.	840.00
12/21/22	IZA	2.00	Evaluated and reviewed documents regarding crypto- currency marketing.	1,400.00
12/21/22	NSJ	.20	Discussed upcoming document review procedures with T. Johnson.	140.00
12/21/22	NSJ	.20	Discussed upcoming document review procedures with I. Abbassi and M. Pearson.	140.00
12/21/22	NSJ	4.90	Reviewed documents for relevance and significance to investigation.	3,430.00
12/21/22	OTJ	5.10	Reviewed Celsius Mining documents for relevance and significance in investigation.	3,570.00
12/21/22	LKMK	3.90	Reviewed documents for relevance and significance to the investigation.	2,730.00
12/21/22	PAP	1.70	Reviewed documents for relevance and significance to investigation.	1,190.00
12/21/22	BRV	2.50	Analyzed documents to identify communications in support of examiner investigation.	1,750.00
12/21/22	NRA	3.60	Reviewed documents for relevance and significance to investigation.	2,520.00
12/21/22	CXW	1.00	Reviewed Celsius document review protocol.	700.00

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12/21/22	CCC	10.30	Reviewed documents for relevance.	3,399.00
12/21/22	NMD	7.10	Reviewed documents in First Level Relevance Review using Relativity.	2,343.00
12/21/22	DOG	.60	Organized production materials in electronic case files and transfers to E-Discovery vendor Lighthouse and White & Case.	336.00
12/22/22	LEP	1.40	Compiled key documents, corresponded re same.	1,267.00
12/22/22	MMR	1.10	Reviewed key documents for Team 2, 5.	1,391.50
12/22/22	DCG	4.00	Read and reviewed documents relevant to Examiner's investigation.	1,320.00
12/22/22	PBS	1.40	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	1,267.00
12/22/22	PBS	1.10	Reviewed and analyzed documents from key meetings for potential recordings of same.	995.50
12/22/22	EMS	.40	Reviewed significant documents flagged by reviewers.	430.00
12/22/22	KRJ	3.80	Reviewed documents for relevance and significance to investigation.	2,698.00
12/22/22	SMC	2.00	Incorporated 12/21 key documents into working chronology.	1,500.00
12/22/22	SMC	1.70	Reviewed documents for relevance and significance to investigation.	1,275.00
12/22/22	RBS	2.90	Reviewed accounting charts and incoming key documents.	2,030.00
12/22/22	IZA	4.00	Evaluated and reviewed documents regarding crypto mining to locate information on costs, host companies, and profitability.	2,800.00
12/22/22	NSJ	7.20	Reviewed documents for relevance and significance to investigation.	5,040.00
12/22/22	OTJ	3.90	Reviewed Celsius Mining documents for relevance and significance in investigation.	2,730.00
12/22/22	EL	.40	Reviewed documents for relevance and significance to investigation.	280.00

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12/22/22	LKMK	2.60	Reviewed documents for relevance and significance to the investigation.	1,820.00
12/22/22	PAP	4.00	Reviewed documents for relevance and significance to investigation.	2,800.00
12/22/22	BRV	4.50	Analyzed documents to identify communications in support of examiner investigation.	3,150.00
12/22/22	NRA	3.10	Reviewed documents for relevance and significance to investigation.	2,170.00
12/22/22	CXW	.50	Reviewed documents for relevance and significance to investigation.	350.00
12/22/22	CCC	2.50	Reviewed documents for relevance.	825.00
12/22/22	NMD	1.60	Reviewed documents in First Level Relevance Review using Relativity.	528.00
12/22/22	NMD	1.50	Reviewed documents in First Level Relevance Review using Relativity.	495.00
12/23/22	LEP	1.10	Culled and compiled key documents, corresponding re same.	995.50
12/23/22	KRJ	3.30	Reviewed documents for relevance and significance to investigation.	2,343.00
12/23/22	SMC	.30	Reviewed documents for relevance and significance to investigation.	225.00
12/23/22	SMC	3.00	Incorporated 12/22 Key Documents into working chronology.	2,250.00
12/23/22	RBS	4.00	Reviewed incoming key documents.	2,800.00
12/23/22	NSJ	4.30	Reviewed documents for relevance and significance to investigation.	3,010.00
12/23/22	OTJ	6.20	Reviewed Celsius Mining documents for relevance and significance in investigation.	4,340.00
12/23/22	MDP	6.10	Reviewed documents for relevance and significance to investigation.	4,270.00
12/23/22	PAP	2.10	Reviewed documents for relevance and significance to investigation.	1,470.00
12/24/22	RBS	1.30	Reviewed incoming key documents.	910.00

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12/24/22	NSJ	1.20	Reviewed documents for relevance and significance to investigation.	840.00
12/25/22	PAP	2.60	Reviewed documents for relevance and significance to investigation.	1,820.00
12/26/22	LEP	1.40	Culled and compiled key documents, correspondence re same.	1,267.00
12/26/22	LEP	.20	Monitored document review status, corresponding re same.	181.00
12/26/22	LEP	.60	Conducted targeted searches re possible witness, corresponding re same.	543.00
12/26/22	SFW	.40	Conferred with L. Pelanek and Jenner review team re progress of document review.	436.00
12/26/22	PBS	1.40	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	1,267.00
12/26/22	RBS	3.40	Reviewed incoming key documents.	2,380.00
12/26/22	NSJ	4.50	Reviewed documents for relevance and significance to investigation.	3,150.00
12/26/22	ZAM	.80	Reviewed background materials for document review.	568.00
12/26/22	ZAM	.50	Reviewed background materials and set up relativity account.	355.00
12/26/22	ZAM	.40	Emailed S. Weiss re reviewing batches.	284.00
12/26/22	ZAM	.30	Reviewed documents for relevance and significance to investigation.	213.00
12/26/22	MDP	4.70	Reviewed documents for relevance and significance to investigation.	3,290.00
12/26/22	LKMK	2.50	Reviewed documents for relevance and significance to the investigation.	1,750.00
12/26/22	PAP	.80	Reviewed documents for relevance and significance to investigation.	560.00
12/26/22	BRV	4.00	Analyzed documents to identify communications in support of examiner investigation.	2,800.00
12/26/22	NRA	1.00	Reviewed documents for relevance and significance to investigation.	700.00

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12/26/22	DOG	1.00	Worked on correspondence, court files, data inventory, interview materials and corresponding data inventory and interview tracking logs for case files.	560.00
12/26/22	DOG	.10	Conducted follow up with S. Weiss re matter staffing issues.	56.00
12/27/22	LEP	2.40	Culled and compiled key documents, corresponding re same.	2,172.00
12/27/22	DCG	5.00	Read and reviewed documents to Examiner's investigation.	1,650.00
12/27/22	PBS	1.10	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	995.50
12/27/22	PBS	.60	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	543.00
12/27/22	ARC	.40	Attended Examiner's call with Debtor's counsel re document productions in coordination with S. Weiss and P. Sailer.	434.00
12/27/22	RBS	5.20	Reviewed incoming key documents.	3,640.00
12/27/22	IZA	7.50	Evaluated and reviewed documents on marketing, mining, and tax for relevance to Celsius matter.	5,250.00
12/27/22	NSJ	5.30	Reviewed documents for relevance and significance to investigation.	3,710.00
12/27/22	OTJ	4.90	Reviewed documents for relevance and significance in investigation.	3,430.00
12/27/22	ZAM	2.20	Reviewed documents for relevance and significance to investigation.	1,562.00
12/27/22	ZAM	.80	Reviewed documents for relevance and significance to investigation.	568.00
12/27/22	ZAM	2.80	Reviewed documents for relevance and significance to investigation	1,988.00
12/27/22	MDP	1.20	Reviewed documents for relevance and significance to investigation.	840.00
12/27/22	LKMK	2.00	Reviewed documents for relevance and significance to the investigation.	1,400.00

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12/27/22	PAP	2.80	Reviewed documents for relevance and significance to investigation.	1,960.00
12/27/22	BRV	2.20	Analyzed documents to identify communications in support of examiner investigation.	1,540.00
12/27/22	NRA	7.40	Reviewed documents for relevance and significance to investigation.	5,180.00
12/27/22	CXW	7.10	Reviewed documents for relevance and significance to investigation.	4,970.00
12/27/22	CCC	4.70	Reviewed documents for relevance.	1,551.00
12/27/22	NMD	8.50	Reviewed documents in First Level Relevance Review using Relativity.	2,805.00
12/27/22	DOG	.30	Worked on transmittal of production volume to E- Discovery vendor Lighthouse for data processing and communications re same.	168.00
12/28/22	LEP	2.30	Culled and compiled key documents, corresponding re same.	2,081.50
12/28/22	DCG	5.00	Read and reviewed documents relevant to Examiner's investigation.	1,650.00
12/28/22	PBS	1.80	Reviewed and analyzed daily key documents flagged by first level review for inclusion into report.	1,629.00
12/28/22	RBS	4.60	Reviewed incoming key documents.	3,220.00
12/28/22	VEW	1.00	Reviewed background materials in connection with document review.	700.00
12/28/22	IZA	5.70	Evaluated and reviewed documents on marketing, mining, and taxes to discern relevance to Celsius matter.	3,990.00
12/28/22	ZAM	5.00	Reviewed documents for relevance and significance to investigation	3,550.00
12/28/22	MDP	3.60	Reviewed documents for relevance and significance to investigation.	2,520.00
12/28/22	LKMK	5.20	Reviewed documents for relevance and significance to the investigation.	3,640.00
12/28/22	PAP	5.00	Reviewed documents for relevance and significance to investigation.	3,500.00

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12/28/22	NRA	4.40	Reviewed documents for relevance and significance to investigation.	3,080.00
12/28/22	CXW	4.90	Reviewed documents for relevance and significance to investigation.	3,430.00
12/28/22	CCC	7.50	Reviewed documents for relevance.	2,475.00
12/28/22	NMD	7.30	Reviewed documents in First Level Relevance Review using Relativity.	2,409.00
12/28/22	DOG	.90	Worked on production log and production transmittals of various volumes to White & Case via Kiteworks and communications re same.	504.00
12/28/22	DOG	.20	Assembled documents requested by P. Sailer from Relativity database.	112.00
12/29/22	LEP	.90	Culled and compiled key documents, correspondence re same.	814.50
12/29/22	SFW	1.50	Worked on staffing and supervising associates conducting document review of emails produced by Debtors.	1,635.00
12/29/22	EMS	.20	Reviewed new document productions.	215.00
12/29/22	AJK	.40	Reviewed and analyzed document review protocol.	300.00
12/29/22	AJK	1.30	Reviewed and analyzed key document chronology.	975.00
12/29/22	AJK	4.30	Reviewed and analyzed documents for relevance.	3,225.00
12/29/22	MAO	1.60	Reviewed documents for final report.	1,448.00
12/29/22	RBS	5.10	Reviewed and summarized incoming production documents.	3,570.00
12/29/22	IZA	4.20	Evaluated and reviewed documents on marketing, mining, and tax for relevance to Celsius matter.	2,940.00
12/29/22	NSJ	1.40	Reviewed documents for relevance and significance to investigation.	980.00
12/29/22	OTJ	3.70	Reviewed documents for relevance and significance in investigation.	2,590.00
12/29/22	ZAM	3.80	Reviewed documents for relevance and significance to investigation	2,698.00

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12/29/22	MDP	3.60	Reviewed documents for relevance and significance to investigation.	2,520.00
12/29/22	EL	1.10	Reviewed documents for relevance and significance to investigation.	770.00
12/29/22	LKMK	3.70	Reviewed documents for relevance and significance to the investigation.	2,590.00
12/29/22	PAP	5.00	Reviewed documents for relevance and significance to investigation.	3,500.00
12/29/22	NRA	8.00	Reviewed documents for relevance and significance to investigation.	5,600.00
12/29/22	CXW	9.30	Reviewed documents for relevance and significance to investigation.	6,510.00
12/29/22	CCC	2.80	Reviewed documents for relevance.	924.00
12/29/22	NMD	7.50	Reviewed documents in First Level Relevance Review using Relativity.	2,475.00
12/29/22	DOG	.60	Assembled documents requested by P. Sailer from database and circulated to team for review.	336.00
12/30/22	LEP	2.20	Culled and compiled key documents, corresponding re same.	1,991.00
12/30/22	PBS	1.10	Reviewed and analyzed new key documents identified by first level review team for inclusion into report and interview outlines.	995.50
12/30/22	AJK	5.00	Reviewed and analyzed documents for relevance.	3,750.00
12/30/22	RBS	5.30	Reviewed and summarized incoming production documents.	3,710.00
12/30/22	IZA	3.00	Evaluated and reviewed documents on marketing, mining, and tax for relevance to Celsius matter.	2,100.00
12/30/22	NSJ	3.70	Reviewed AMA related documents for relevance and significance to investigation.	2,590.00
12/30/22	OTJ	7.50	Reviewed documents for relevance and significance in investigation.	5,250.00
12/30/22	ZAM	4.30	Reviewed documents for relevance and significance to investigation	3,053.00

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12/30/22	MDP	3.30	Reviewed documents for relevance and significance to investigation.	2,310.00
12/30/22	EL	2.70	Reviewed documents for relevance and significance to investigation.	1,890.00
12/30/22	EL	.10	Drafted email to P. Sailer re identifying issue during document review.	70.00
12/30/22	LKMK	3.00	Reviewed documents for relevance and significance to the investigation.	2,100.00
12/30/22	PAP	1.70	Reviewed documents for relevance and significance to investigation.	1,190.00
12/30/22	NRA	1.70	Reviewed documents for relevance and significance to investigation.	1,190.00
12/30/22	CXW	7.50	Reviewed documents for relevance and significance to investigation.	5,250.00
12/30/22	CCC	10.50	Reviewed documents for relevance.	3,465.00
12/30/22	NMD	8.40	Reviewed documents in First Level Relevance Review using Relativity.	2,772.00
12/30/22	DOG	.50	Worked on production transmittal to White & Case via Kiteworks site and worked on communications and tracking re same.	280.00
12/31/22	LEP	2.60	Culled and compiled key documents, corresponding re same.	2,353.00
12/31/22	DCG	1.00	Read and reviewed documents to Examiner's investigation.	330.00
12/31/22	AJK	.50	Reviewed and analyzed documents for relevance.	375.00
12/31/22	RBS	.40	Reviewed incoming key documents.	280.00
12/31/22	IZA	3.30	Evaluated and reviewed documents on marketing, mining, and tax for relevance to Celsius matter.	2,310.00
12/31/22	NSJ	3.00	Reviewed AMA related documents for relevance and significance to investigation.	2,100.00
12/31/22	ZAM	.90	Reviewed documents for relevance and significance to investigation	639.00

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12/31/22	MDP	3.10	Reviewed documents for relevance and significance to investigation.	2,170.00
12/31/22	EL	1.70	Reviewed documents for relevance and significance to investigation.	1,190.00
12/31/22	PAP	2.40	Reviewed documents for relevance and significance to investigation.	1,680.00
	1	049.40	PROFESSIONAL SERVICES	\$ 591,785.00

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SUMMARY OF DOCUMENT MANAGEMENT AND REVIEW

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.80	1,265.00	3,542.00
CARL N. WEDOFF	.40	1,095.00	438.00
SARAH F. WEISS	3.30	1,090.00	3,597.00
AARON R. COOPER	4.30	1,085.00	4,665.50
EMILY M. SAVNER	1.60	1,075.00	1,720.00
MICHELLE A. ONIBOKUN	1.60	905.00	1,448.00
LAURA E. PELANEK	29.60	905.00	26,788.00
PHILIP B. SAILER	29.90	905.00	27,059.50
SARA M. STAPPERT	6.00	825.00	4,950.00
ERIC E. PETRY	1.30	825.00	1,072.50
SARA M. CROOK	16.30	750.00	12,225.00
ARIANA J. KANAVY	12.20	750.00	9,150.00
ADINA HEMLEY-BRONSTEIN	8.80	710.00	6,248.00
ZACHARY A. MARINO	22.50	710.00	15,975.00
KETURAH R. JAMES	11.20	710.00	7,952.00
VINCENT WU	1.00	700.00	700.00
ISHA Z. ABBASI	31.60	700.00	22,120.00
NICHOLAS S. JOHN	36.80	700.00	25,760.00
OLUWATOMISIN T. JOHNSON	38.50	700.00	26,950.00
MICHAEL D. PEARSON	27.90	700.00	19,530.00
ETHAN M. LEVY	7.50	700.00	5,250.00
LAURA K.M. KOELLER	26.40	700.00	18,480.00
PATRICIA A. PETERS	29.70	700.00	20,790.00
BLAINE R. VALENCIA	15.10	700.00	10,570.00
NICOLE R. ALLICOCK	31.80	700.00	22,260.00
CHERRISSE R. WOODS	31.00	700.00	21,700.00
RAYMOND B. SIMMONS	70.60	700.00	49,420.00
PAMELA A. MARINO-GIAGKOU	138.10	595.00	82,169.50
DANIEL O. GARCIA	14.90	560.00	8,344.00
CHRISTINE C. CORSO	87.00	330.00	28,710.00
NOELLE M. DUPUIS	98.70	330.00	32,571.00
CONSTANCE J.B. PURTILL	13.50	330.00	4,455.00
DAVID C. GUI	73.50	330.00	24,255.00
MICHELLE A. MCDONALD	38.80	330.00	12,804.00
MIKKEL R. MICHELSON	37.90	330.00	12,507.00
LEAH J. STARKMAN	16.50	330.00	5,445.00
STEFANO VIOLA	30.80	330.00	10,164.00
TOTAL	1,049.40		\$ 591,785.00

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MATTER 10071 TOTAL \$ 591,785.00

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COURT HEARINGS			MATTER NUM	MBER - 10089
12/05/22	VEL	.50	Prepared for hearing.	770.00
12/05/22	VEL	1.00	Attended portion of omnibus status/motion hearing.	1,540.00
12/05/22	CNW	3.70	Appeared on behalf of Examiner at Earn/Stablecoin evidentiary hearing.	4,051.50
12/05/22	CNW	2.20	Appeared on behalf of Examiner at omnibus hearing.	2,409.00
12/07/22	CNW	2.60	Appeared for Examiner at Custody/Withhold hearing (partial).	2,847.00
12/07/22	PBS	4.50	Attended hearing withhold and custody issues.	4,072.50
12/08/22	VEL	.50	Prepared for hearing.	770.00
12/08/22	VEL	2.00	Attended hearing re sale motion, scheduling on customer estate claim issue.	3,080.00
12/08/22	CNW	2.00	Appeared for Examiner at omnibus hearing.	2,190.00
12/18/22	VEL	.40	Prepared for meeting by reviewing mediation pleadings, agenda.	616.00
12/19/22	VEL	.30	Reviewed docket, customer pleadings and communications in preparation for hearing.	462.00
12/19/22	VEL	.20	Emails re Tuesday hearing, potential mediator position.	308.00
12/19/22	VEL	.20	Reviewed debtor reply, agenda.	308.00
12/20/22	VEL	.70	Prepared for, attended hearing on mediation motion and related matters.	1,078.00
12/20/22	VEL	1.30	Attended hearing on mediation motion and related matters.	2,002.00
12/20/22	CNW	1.30	Attended Celsius omnibus hearing.	1,423.50
12/20/22	CNW	.30	Prepared for Celsius omnibus hearing.	328.50
12/20/22	CNW	2.50	Prepared memorandum summary of December 20 Celsius omnibus hearing.	2,737.50
		26.20	PROFESSIONAL SERVICES	\$ 30,993.50

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SUMMARY OF COURT HEARINGS

HOURS	RATE	TOTAL
7.10	1,540.00	10,934.00
14.60	1,095.00	15,987.00
4.50	905.00	4,072.50
26.20		\$ 30,993.50
	7.10 14.60 4.50	7.10 1,540.00 14.60 1,095.00 4.50 905.00

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CRYPTO ANALYSIS			MATTER NUMBER - 100	
12/01/22	CS	.40	Reviewed Blonstein second declaration.	638.00
12/01/22	VEL	.40	Reviewed customer, party filings re Earn and Withhold trials.	616.00
12/01/22	VEL	.30	Reviewed Withhold LIB declaration, emails re trials.	462.00
12/01/22	LSR	1.20	Further refinement of final report outline.	1,422.00
12/01/22	LSR	.80	Communications with Huron about potential demonstratives for report.	948.00
12/01/22	LSR	1.00	Attended meeting with Debtor personnel about program.	1,185.00
12/01/22	LSR	1.60	Meeting with Huron and A. Cooper re financial data and investigation into insolvency issues.	1,896.00
12/01/22	LSR	.80	Revised outline in light of investigation into insolvency issues.	948.00
12/01/22	LSR	.70	Modified proposed search terms for document review.	829.50
12/01/22	PBS	.80	Conferred with A. Cooper and Huron regarding data analysis and coin movement (partial).	724.00
12/01/22	ARC	1.60	Met with L. Raiford, K. Sadeghi and P. Sailer re crypto analyses and access to Debtors' data.	1,736.00
12/01/22	ARC	.20	Exchanged emails with L. Raiford and L. Pelanek re customer interviews.	217.00
12/01/22	ARC	.30	Analyzed customer communications involving A. Mashinsky and conferred with S. Weiss re same.	325.50
12/01/22	ARC	.60	Developed proposed list of Debtors' interviews and exchanged emails with K. Sadeghi, L. Raiford, P. Sailer and L. Pelanek re same.	651.00
12/01/22	ARC	.30	Reviewed and analyzed supplemental O. Blonstein declaration re custody and withhold issues.	325.50
12/01/22	ARC	.30	Exchanged emails with K. Sadeghi and L. Raiford re discussions with third-party crypto analysts.	325.50
12/01/22	ARC	.20	Exchanged emails with Debtors' counsel re attendance at accounting discussion.	217.00

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12/01/22	ARC	.20	Conferred with P. Sailer re roles and employment status of interview candidates.	217.00
12/01/22	MAO	.30	Attended partial meeting re final report.	271.50
12/01/22	RBS	.30	Attended team strategy meeting.	210.00
12/01/22	EEPE	1.00	Analyzed new documents uploaded to data room for relevant to Team 2.	825.00
12/01/22	EEPE	.30	Participated in Team 2 associate check-in.	247.50
12/01/22	AXHB	.30	Attended Team 2 associate planning meeting with P. Sailer, E. Petry, R. Simmons, and M. Onibokun to discuss timeline for drafting cryptocurrency-related sections of final report.	213.00
12/01/22	KBS	.50	Coordinated discussion with third party.	575.00
12/01/22	KBS	.70	Evaluated third party report for potential follow up items.	805.00
12/01/22	KBS	.60	Attended check in call with Examiner (partial attedance).	690.00
12/02/22	VEL	.90	Reviewed relevant deposition transcripts, emails re Team 2/Team 5 coordination.	1,386.00
12/02/22	VEL	1.80	Meeting with Huron re document review, analysis, work plan.	2,772.00
12/02/22	LSR	.50	Revised interview list for final report.	592.50
12/02/22	LSR	2.20	Reviewed ALCO, Policy, and Risk committee minutes and presentations.	2,607.00
12/02/22	LSR	.30	Communications with Team 2 re status of document review.	355.50
12/02/22	LSR	1.80	Call with Huron re needed analysis for final report on CEL and financial condition matters.	2,133.00
12/02/22	LSR	.60	Reviewed updated Blonstein declaration.	711.00
12/02/22	LSR	.90	Revised final report outline based on recent document review.	1,066.50
12/02/22	PBS	1.80	Conferred with Huron, V. Lazar, A. Cooper, and L. Raiford regarding recent debtor conversation and accounting practices.	1,629.00

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12/02/22	PBS	1.10	Reviewed and analyzed internal company policies related to coin movement and terms of use in connection with call with accounting team.	995.50
12/02/22	ARC	1.10	Attended discussion with Debtors' accounting employees, in coordination with K. Sadeghi, P. Sailer and Huron.	1,193.50
12/02/22	ARC	1.80	Conferred with V. Lazar, K. Sadeghi, L. Raiford, P. Sailer, M. Onibokun and Huron re crypto analyses and financial data.	1,953.00
12/02/22	ARC	.80	Analyzed key documents re risk and related guidelines and conferred with L. Raiford, P. Sailer and L. Pelanek re same.	868.00
12/02/22	ARC	.20	Conferred with K. Sadeghi re topics for meeting with third-party.	217.00
12/02/22	MAO	1.80	Participated in call with financial experts re the final report.	1,629.00
12/02/22	MAO	.10	Prepared for call with Huron re the final report.	90.50
12/02/22	KBS	.90	Attended portion of call with Alvarez & Marsal regarding accounting issues.	1,035.00
12/02/22	KBS	1.80	Attended call with Huron regarding analysis for final report.	2,070.00
12/02/22	KBS	.40	Corresponded with third-party regarding discussion topics.	460.00
12/03/22	LSR	2.10	Incorporated new important document finds in final report outline.	2,488.50
12/03/22	LSR	.80	Reviewed Liquidity slack communications.	948.00
12/03/22	LSR	.30	Email communications re draft of final report.	355.50
12/03/22	LSR	1.80	Began preparing outline of needed financial information needed from Huron for inclusion in final report.	2,133.00
12/04/22	VEL	.30	Reviewed file, email with Team 2 re Wintermute, FTX.	462.00
12/04/22	ARC	.60	Reviewed correspondence with Debtors' counsel re production and prepared follow-up email re same.	651.00
12/04/22	ARC	.40	Analyzed court filings by parties in interest re stablecoin and earn issues.	434.00

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12/04/22	KBS	1.50	Evaluated FTX data.	1,725.00
12/04/22	KBS	.20	Corresponded with Huron regarding blockchain analysis.	230.00
12/05/22	VEL	.20	Emails with Team 2 re customer positions on stablecoin, Earn.	308.00
12/05/22	VEL	.50	Reviewed distributions, Freeze materials re potential insolvency arguments.	770.00
12/05/22	VEL	.20	Emails re reports on stablecoin hearing, likely results of same.	308.00
12/05/22	LEP	1.00	Conferred with L. Raiford re exhibits and appendices for final report from Huron.	905.00
12/05/22	LEP	.30	Worked on GK8 issue and corresponded re same.	271.50
12/05/22	LEP	1.40	Met with L. Raiford re targeted searches and circulated key documents, corresponding re same.	1,267.00
12/05/22	LEP	.70	Conducted targeted searches for proposed witnesses and corresponded re same.	633.50
12/05/22	LSR	.30	Reviewed email communications re doc review update.	355.50
12/05/22	LSR	.20	Reviewed of KeyFi complaint re CEL allegations.	237.00
12/05/22	LSR	1.40	Meeting with L. Pelanek re additional fact gathering needed for Team 2 and Team 5.	1,659.00
12/05/22	LSR	2.00	Reviewed documents flagged for partner review by document reviewers.	2,370.00
12/05/22	PBS	1.20	Reviewed and analyzed meeting materials and minutes for crypto analysis.	1,086.00
12/05/22	PBS	2.10	Reviewed and analyzed company committee meeting agendas and minutes.	1,900.50
12/05/22	PBS	1.20	Drafted crypto team investigative plan related to interviews.	1,086.00
12/05/22	ARC	.40	Analyzed notes of O. Blonstein deposition.	434.00
12/05/22	ARC	.30	Conferred with P. Sailer re investigative tasks.	325.50
12/05/22	ARC	2.60	Reviewed and analyzed key documents re crypto issues.	2,821.00

12/05/22	ARC	.40	Prepared for discussion with Regulator re crypto investigation and conferred with S. Pillay and P. Sailer re same.	434.00
12/05/22	KBS	2.00	Prepared for interview of third-party analyst of Celsius data.	2,300.00
12/05/22	KBS	.30	Call with Huron regarding blockchain analyst.	345.00
12/05/22	KBS	1.50	Reviewed key documents and FTX data.	1,725.00
12/06/22	VEL	.20	Conferred with S. Pillay, A. Cooper, re Crypto team planning.	308.00
12/06/22	VEL	.30	Conferred with A, Cooper, L. Raiford re crypto tracing and ponzi scheme case planning.	462.00
12/06/22	VEL	.80	Reviewed research, background re illiquidity and tracing standards for same.	1,232.00
12/06/22	LEP	.50	Conference with L. Raiford re upcoming interview, Huron issues.	452.50
12/06/22	LSR	.30	Emails with A. Cooper and K. Sadeghi re use of FTX data for final report.	355.50
12/06/22	LSR	1.40	Call with Huron team and Team 2 members re first drafts of charts and demonstratives for final report.	1,659.00
12/06/22	LSR	.50	Call with L. Pelanek re third-party report in preparation for meeting.	592.50
12/06/22	LSR	.50	Call with third-party re report in preparation for meeting.	592.50
12/06/22	LSR	.80	Reviewed Celsius financial data re use and history of CEL holdings.	948.00
12/06/22	LSR	1.00	Reviewed updated Huron charts.	1,185.00
12/06/22	ARC	.40	Conferred with P. Sailer re request for search terms.	434.00
12/06/22	ARC	.30	Reviewed correspondence from Debtor's counsel re interviews and productions.	325.50
12/06/22	ARC	.70	Reviewed preliminary analyses and charts from Huron for final report.	759.50
12/06/22	MAO	1.40	Participated in call with Huron re final report.	1,267.00

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12/06/22	EEPE	1.00	Participated in meeting (partial attendance) with L. Raiford, M. Onibokun, and Huron re CEL token and Ponzi issues.	825.00
12/06/22	KBS	.50	Conferred with Huron regarding FTX data.	575.00
12/06/22	KBS	.30	Coordinated with Huron regarding retention of blockchain analyst.	345.00
12/06/22	KBS	1.10	Prepared for and interview analyst of Celsius blockchain data.	1,265.00
12/06/22	KBS	2.00	Prepared for interview of third-party analyst of Celsius data.	2,300.00
12/07/22	VEL	.20	Emails re Huron meeting.	308.00
12/07/22	LSR	2.30	Reviewed recent documents flagged for further partner review.	2,725.50
12/07/22	LSR	1.20	Reviewed blog posts on Celsius in preparation for interview.	1,422.00
12/07/22	LSR	1.00	Interviewed with individual who has written on Celsius collapse.	1,185.00
12/07/22	ARC	1.60	Revised and transmitted search terms to Debtors' counsel for custodial communications.	1,736.00
12/07/22	ARC	1.40	Reviewed and analyzed key documents from crypto tracing document review.	1,519.00
12/07/22	KBS	3.00	Evaluated Celsius financial data regarding crypto asset activities.	3,450.00
12/07/22	KBS	.30	Corresponded with A. Cooper and L. Raiford regarding evaluation of Celsius financial data.	345.00
12/08/22	VEL	.40	Commented on Team 2 report outline.	616.00
12/08/22	LEP	.90	Conference with L. Raiford and conducted targeted searches and provided exhibits.	814.50
12/08/22	LSR	.90	Conference with L. Pelanek re search.	1,066.50
12/08/22	LSR	.30	Reviewed documents highlighted for further review by document reviewers.	355.50
12/08/22	ARC	1.10	Reviewed and analyzed key documents from crypto tracing production.	1,193.50

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12/08/22	ARC	.40	Exchanged emails with K. Sadeghi and L. Raiford re crypto investment analysis.	434.00
12/08/22	ARC	.40	Prepared for customer interview.	434.00
12/08/22	ARC	.90	Exchanged emails with L. Pelanek re executive committee documents and reviewed same.	976.50
12/08/22	KBS	.50	Conferred with A. Cooper and L. Raiford regarding report drafting status.	575.00
12/08/22	KBS	3.50	Evaluated Celsius financial data regarding crypto asset activities.	4,025.00
12/09/22	VEL	1.50	Meeting with Huron re solvency, liquidity and CEL analysis, documentation needed for same.	2,310.00
12/09/22	LSR	1.50	Call with Huron team re work flow and update re analysis for final report.	1,777.50
12/09/22	LSR	.40	Reviewed documents flagged for further review.	474.00
12/09/22	PBS	1.50	Met with A. Cooper, L. Raiford, K. Sadeghi and Huron team regarding report drafts and related analysis.	1,357.50
12/09/22	PBS	.30	Prepared for Huron meeting.	271.50
12/09/22	SMS	1.50	Participated in Zoom conference with Examiner team and Huron team re Team 2 workstream.	1,237.50
12/09/22	ARC	.80	Attended (partial) meeting re investigation status and tasks with Examiner, V. Lazar, M. Root, K. Sadeghi, L. Raiford, S. Weiss, S. S. Stappert and L. Pelanek.	868.00
12/09/22	ARC	1.50	Met with Examiner, V. Lazar, K. Sadeghi, L. Raiford, P. Sailer, M. Onibokun, S. Stappert and Huron re data analyses and crypto tracing.	1,627.50
12/09/22	ARC	.30	Prepared for Huron meeting.	325.50
12/09/22	KBS	.50	Conferred with Huron regarding quickbooks analysis.	575.00
12/09/22	KBS	.40	Conferred with E. Petry regarding comments to draft section of final report.	460.00
12/09/22	KBS	1.20	Attended call with Huron, Examiner, and counsel team regarding status of analysis for report (partial).	1,380.00
12/09/22	KBS	.30	Reviewed token movement charts from Huron.	345.00

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12/09/22	SSXM	.60	Researched specialty databases for current contact information on select corporate officers, for Phil Sailer.	243.00
12/10/22	LEP	.20	Reviewed hit report and proposed revised search terms.	181.00
12/10/22	PBS	1.60	Drafted chart with key meeting dates and information.	1,448.00
12/11/22	LSR	1.30	Communicated with team and Huron re document review and status of draft report and needed follow-up.	1,540.50
12/11/22	ARC	1.10	Reviewed and analyzed search term hit counts and Slack channel metadata and conferred with L. Raiford, P. Sailer and L. Pelanek re same.	1,193.50
12/11/22	ARC	.30	Exchanged emails with S. Weiss, P. Sailer and L. Pelanek re executive interview.	325.50
12/11/22	ARC	.80	Reviewed summary of Debtors' board and other committee materials produced to date.	868.00
12/12/22	LSR	1.00	Reviewed Risk Committee meeting minutes and presentations.	1,185.00
12/12/22	LSR	.70	Reviewed communications and analysis relationship with FTX.	829.50
12/12/22	LSR	.20	Edited interview topic list to send to Debtors' counsel.	237.00
12/12/22	LSR	1.50	Reviewed section of final report re history and use of CEL.	1,777.50
12/12/22	PBS	.90	Met with case team regarding report sections and inclusions of key documents and interviews.	814.50
12/12/22	ARC	1.30	Prepared interview requests and agendas and conferred with K. Sadeghi, L. Raiford and P. Sailer re same.	1,410.50
12/12/22	ARC	.90	Conferred with S. Weiss, K. Sadeghi, P. Sailer and L. Pelanek re crypto analysis interview.	976.50
12/12/22	ARC	.50	Conferred with K. Sadeghi and P. Sailer re crypto analysis interview topics.	542.50
12/12/22	ARC	.90	Met with K. Sadeghi, L. Raiford, P. Sailer, M. Onibokun, R. Simmons and E. Petry re report drafting.	976.50
12/12/22	ARC	1.10	Reviewed and analyzed key documents re crypto analysis and deployment issues.	1,193.50
12/12/22	MAO	.50	Participated in internal call re final report draft.	452.50

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12/12/22	EEPE	.70	Participated in Team 2 draft report check-in meeting with with A. Cooper, L. Raiford, P. Sailer, R. Simmons, and M. Onibokun (partial).	577.50
12/12/22	KBS	.90	Conferred with report drafting team regarding status and interview preparation.	1,035.00
12/12/22	KBS	.50	Conferred with A. Cooper, L. Raiford and P. Sailer regarding interview topics.	575.00
12/12/22	KBS	.50	Conferred with asset tracing team regarding report drafting status and comments.	575.00
12/13/22	LEP	.50	Conducted targeted searches and corresponded re same.	452.50
12/13/22	LSR	.70	Reviewed documents highlighted by document review team for additional review.	829.50
12/13/22	LSR	.40	Reviewed witness interview notes.	474.00
12/13/22	LSR	.40	Team 2 communications re interim report status.	474.00
12/13/22	LSR	1.30	Attended Huron call re status of financial condition charts and analysis.	1,540.50
12/13/22	LSR	1.60	Reviewed documents re history of Series B funding.	1,896.00
12/13/22	ARC	.30	Reviewed CEL tracking issues and related correspondence from Huron and Debtor's advisors.	325.50
12/13/22	ARC	.80	Analyzed key documents from Slack and document production and conferred with P. Sailer and L. Pelanek re same.	868.00
12/13/22	ARC	.40	Met with A. Hemley-Bronstein re draft report section re crypto asset management.	434.00
12/13/22	ARC	.30	Conferred with Huron re requests to Debtor for consolidated financial statements and reviewed correspondence re same.	325.50
12/13/22	ARC	.30	Exchanged emails with Examiner, V. Lazar and S. Weiss re interviews for former Celsius employees.	325.50
12/13/22	ARC	.70	Prepared and sent interview requests to crypto asset witnesses.	759.50
12/13/22	ARC	.30	Met with R. Simmons re revisions to draft final report section.	325.50

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12/13/22	AXHB	.40	Met via Zoom with A. Cooper and K. Sadeghi re feedback on section of Examiner's Final Report concerning Debtor's risk assessment systems and investment strategies.	284.00
12/13/22	KBS	.70	Conferred with Huron and blockchain analyst regarding blockchain analytics tasks (partial).	805.00
12/13/22	KBS	.70	Conferred with L. Raiford and A. Cooper and team regarding report drafting status.	805.00
12/13/22	KBS	.50	Conferred with Huron, L. Raiford, and A. Cooper regarding status of analysis for report.	575.00
12/13/22	KBS	.40	Conferred with A. Helmsley-Bronstein and A. Cooper regarding draft report section.	460.00
12/14/22	CS	.20	Conferred with L. Raiford re Team 2 report and issues.	319.00
12/14/22	LEP	1.10	Conducted targeted searches and corresponded re same.	995.50
12/14/22	LSR	2.40	Reviewed and worked into final report recent important documents flagged by document reviewers.	2,844.00
12/14/22	ARC	.40	Held call and corresponded with counsel to crypto asset witness re interview.	434.00
12/14/22	ARC	.30	Met (partial) with R. Simmons and Huron re crypto analyses.	325.50
12/14/22	ARC	.70	Attended meeting with Huron re crypto analyses in coordination with K. Sadeghi, L. Raiford, P. Sailer and M. Onibokun.	759.50
12/14/22	ARC	.20	Reviewed former Celsius employee social media posts and conferred with L. Pelanek re same.	217.00
12/14/22	EEPE	.30	Participated in call with A. Cooper and counsel for prospective witness.	247.50
12/14/22	EEPE	.30	Conferred with R. Simmons re strategy for analyzing key documents.	247.50
12/14/22	EEPE	.40	Analyzed notes from call re prospective witness interview.	330.00
12/14/22	KBS	.70	Conferred with Huron and blockchain analyst regarding status update.	805.00

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12/14/22	KBS	1.30	Evaluated trading and deployment data for portions of final report.	1,495.00
12/15/22	PBS	.70	Reviewed and revised current draft report and financial analysis.	633.50
12/15/22	ARC	.40	Corresponded with Debtor's counsel re productions.	434.00
12/15/22	ARC	.30	Exchanged emails with crypto asset witness re interview.	325.50
12/15/22	ARC	.30	Analyzed chart of assets under management and CEL valuation and exchanged emails with L. Raiford re same.	325.50
12/15/22	ARC	.20	Exchanged emails with L. Raiford and P. Sailer re crypto witness interview preparation.	217.00
12/15/22	EEPE	3.60	Analyzed key documents for inclusion in chronology spreadsheet.	2,970.00
12/15/22	KBS	.50	Conferred with Huron and blockchain analyst regarding blockchain analytics tasks.	575.00
12/15/22	KBS	2.80	Reviewed and revised draft section of final report and sources for same and conferred with E. Petry regarding revisions to same.	3,220.00
12/15/22	NSJ	2.40	Reviewed files regarding Celsius collateral issue with EFH and prepared spreadsheet summary of key documents for L. Raiford.	1,680.00
12/16/22	VEL	1.00	Attended Huron meeting re financial investigation.	1,540.00
12/16/22	PBS	.60	Conferred with Huron and Jenner partner team regarding updated financial analysis.	543.00
12/16/22	ARC	1.00	Participated in call re crypto analysis for final report with Examiner, V. Lazar, C. Steege, K. Sadeghi, L. Raiford, S. Weiss, M. Onibokun, S. Stappert and Huron.	1,085.00
12/16/22	ARC	.40	Reviewed crypto analysis charts prepared by Huron.	434.00
12/16/22	MAO	.90	Participated in call with Huron (partial).	814.50
12/16/22	EEPE	1.70	Continued analyzing key documents for inclusion in chronology spreadsheet.	1,402.50
12/16/22	KBS	.70	Conferred with Huron and report drafting team regarding blockchain analytics status.	805.00
12/16/22	KBS	1.00	Evaluated outstanding issues for report.	1,150.00

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12/18/22	VEL	20	Empile with S. Billov, Team 2 to colveney analysis	200.00
		.20	Emails with S. Pillay, Team 2 re solvency analysis.	308.00
12/18/22	LEP	4.90	Reviewed targeted searches re risk management for report and interview preparation, corresponding re same.	4,434.50
12/18/22	LSR	2.40	Prepared for interview of former executive.	2,844.00
12/18/22	ARC	.30	Reviewed production correspondence and documents produced by Debtor.	325.50
12/18/22	ARC	.20	Reviewed update from Huron re requests to Debtor for financial data.	217.00
12/18/22	KBS	1.70	Reviewed draft report conferred with A. Cooper, S. Weiss and L. Raiford regarding revisions.	1,955.00
12/18/22	KBS	1.50	Reviewed new document production regarding deployment.	1,725.00
12/19/22	VEL	.30	Reviewed consolidating balance sheets.	462.00
12/19/22	LEP	.80	Conference with L. Raiford and Huron re CEL utility and report issues.	724.00
12/19/22	LEP	3.70	Worked on witness files for interviews.	3,348.50
12/19/22	LSR	1.30	Prepared for interview with former employee.	1,540.50
12/19/22	LSR	.80	Call with Team 2 and Huon re current status of financial analysis.	948.00
12/19/22	PBS	.80	Met with A. Cooper and L. Raiford regarding interview with former employee.	724.00
12/19/22	ARC	.40	Conferred with Huron re requests to Debtor for financial data.	434.00
12/19/22	ARC	.80	Conferred with K. Sadeghi, L. Raiford, P. Sailer and Huron re interview of crypto witness and related analyses.	868.00
12/19/22	ARC	1.80	Analyzed key crypto asset documents in preparation for witness interviews and report drafting.	1,953.00
12/19/22	ARC	.30	Corresponded with crypto asset witness re interview.	325.50
12/19/22	KBS	.50	Conferred with A. Cooper, L. Raiford, and S. Weiss regarding preparation for interviews.	575.00
12/19/22	KBS	.50	Conferred with Huron regarding blockchain analysis.	575.00

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12/19/22	KBS	.80	Reviewed documents concerning asset deployment and risk exposure.	920.00
12/20/22	VEL	.70	Reviewed Quickbooks, excel data re solvency analysis.	1,078.00
12/20/22	VEL	1.40	Meeting with Huron re valuation and solvency issues and follow-up re same.	2,156.00
12/20/22	LSR	.70	Edited interview topic list to be submitted to Debtors' counsel.	829.50
12/20/22	LSR	1.20	Reviewed recent documents flagged for further partner review.	1,422.00
12/20/22	LSR	1.40	Participated in call with Huron re analysis of Celsius financial condition at various times for inclusion in final report.	1,659.00
12/20/22	ARC	1.60	Prepared for interview of crypto asset witness.	1,736.00
12/20/22	ARC	.20	Conferred with P. Sailer re crypto asset witness interview key findings.	217.00
12/20/22	ARC	1.40	Met with Huron re financial analyses, in coordination with V. Lazar, C. Steege and L. Raiford.	1,519.00
12/20/22	ARC	1.00	Reviewed and analyzed key documents re crypto assets and financial data.	1,085.00
12/21/22	LEP	.80	Revised and commented on interview outline, suggesting additional topics and documents.	724.00
12/21/22	LSR	.60	Reviewed interview notes of former employee.	711.00
12/21/22	LSR	3.90	Prepared for upcoming interviews of two current employees.	4,621.50
12/21/22	LSR	.90	Reviewed documents highlighted for further review by document review team.	1,066.50
12/21/22	PBS	3.30	Drafted chart of company deployment decisions.	2,986.50
12/21/22	ARC	.30	Conferred with E. Savner re initial investment in mining business.	325.50
12/21/22	ARC	.60	Analyzed deployment decisions and exchanged emails with K. Sadeghi, L. Raiford and P. Sailer re same.	651.00
12/21/22	ARC	1.10	Reviewed updated draft sections re crypto assets for final report.	1,193.50

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12/21/22	EEPE	.80	Analyzed key documents; revised Team 2 tracker re same.	660.00
12/21/22	KBS	.30	Conferred with Huron regarding CEL token analysis.	345.00
12/22/22	LEP	1.80	Conducted targeted searches re risk committee issues and corresponded re same.	1,629.00
12/22/22	LSR	.40	Reviewed Huron analysis re CEL swap issue.	474.00
12/22/22	LSR	.50	Team call re tomorrow interviews.	592.50
12/22/22	LSR	7.00	Prepped for interview with risk committee member.	8,295.00
12/22/22	ARC	.50	Conferred with L. Raiford, P. Sailer and A. Hemley- Bronstein re crypto asset witness interview.	542.50
12/22/22	ARC	.50	Conferred with L. Raiford, P. Sailer and M. Onibokun re preparation for crypto asset witness.	542.50
12/22/22	ARC	.80	Reviewed and responded to crypto analysis production updates from Debtor's counsel.	868.00
12/22/22	ARC	.60	Exchanged emails with Huron re analysis of Solana strategy and reviewed same.	651.00
12/22/22	ARC	.40	Exchanged emails with L. Pelanek re A. Mashinsky Bahamas trip and FTX interest.	434.00
12/22/22	ARC	.30	Exchanged emails with M. Root and L. Pelanek re crypto risk interview.	325.50
12/22/22	ARC	1.30	Analyzed key documents re crypto analysis and prepared summary of same.	1,410.50
12/22/22	EEPE	.90	Continued analyzing key documents; revised Team 2 tracker re same.	742.50
12/22/22	AXHB	.40	Met with L. Raiford, P. Sailer, and A. Cooper to review outline for upcoming witness interview and discuss necessary revisions.	284.00
12/22/22	KBS	1.00	Reviewed key documents for interviews and report.	1,150.00
12/23/22	VEL	1.20	Attended meeting with Huron re solvency issues, documents needed to full valuation, follow-up re same.	1,848.00
12/23/22	LEP	.80	Performed targeted searches and corresponded re same.	724.00

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12/23/22	LSR	1.00	Prepared for interview with current employee.	1,185.00
12/23/22	LSR	.50	Reviewed documents marked for partner review.	592.50
12/23/22	LSR	1.20	Call with Huron re status of financial condition analysis.	1,422.00
12/23/22	ARC	1.40	Prepared for interview of crypto asset witness.	1,519.00
12/23/22	ARC	.70	Met with Huron re crypto analysis, in coordination Examiner, V. Lazar, C. Steege, L. Raiford, K. Sadeghi, P. Sailer and S. Stappert.	759.50
12/23/22	KBS	.30	Call with Examiner, Jenner team, and Huron (partial).	345.00
12/23/22	NSJ	.50	Reviewed tweets and article quotes related to CEL utility and sent relevant tweets to L. Raiford.	350.00
12/25/22	CS	.40	Emails re mining and financial analysis.	638.00
12/26/22	LSR	.50	Reviewed interview notes from former Celsius employee.	592.50
12/26/22	LSR	.50	Edited topics for next round of interview requests.	592.50
12/26/22	LSR	.60	Worked with team on managing workflow and assignments for final report.	711.00
12/26/22	PBS	1.20	Reviewed chart of deployment decisions based on conversation with L. Raiford.	1,086.00
12/26/22	ARC	.20	Exchanged emails with Examiner and S. Weiss re document requests.	217.00
12/26/22	ARC	.20	Exchanged emails with L. Raiford re interview requests for crypto asset witnesses.	217.00
12/26/22	ARC	.30	Exchanged emails with Huron re Freeze reports and mining valuation.	325.50
12/27/22	LEP	2.70	Conducted targeted searches re potential witnesses, compiling file, corresponding re same.	2,443.50
12/27/22	LSR	2.90	Reviewed documents highlighted for partner review concerning potential CEL price manipulation.	3,436.50
12/27/22	LSR	.50	Emails with team re final report.	592.50
12/27/22	LSR	.50	Call with Huron re crypto tracing analysis.	592.50
12/27/22	LSR	.70	Prepared for interview with former officer.	829.50

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12/27/22	LSR	1.00	Reviewed interview notes of current officer.	1,185.00
12/27/22	LSR	.60	Prepared for call re crypto tracing.	711.00
12/27/22	ARC	1.20	Reviewed and analyzed key documents re crypto asset management and tracking.	1,302.00
12/27/22	ARC	.40	Prepared topics for interview requests and corresponded with Debtor's counsel re same.	434.00
12/27/22	ARC	.70	Reviewed risk policy timeline and conferred with A. Hemley-Bronstein re same.	759.50
12/27/22	ARC	.60	Conferred with Examiner, C. Steege, E. Savner and Huron re mining valuation.	651.00
12/27/22	ARC	.60	Prepared and transmitted document requests to Debtor's counsel.	651.00
12/27/22	MAO	.30	Coordinated with internal team re final report.	271.50
12/27/22	RBS	.30	Met with case team re upcoming report strategy.	210.00
12/27/22	PSR	.30	Researched specialized databases to identify and obtain requested information for P. Sailer.	121.50
12/28/22	LEP	2.40	Conducted targeted searches for witness file and corresponded re same.	2,172.00
12/28/22	LSR	1.60	Reviewed documents concerning potential CEL price manipulation.	1,896.00
12/28/22	LSR	4.30	Continued preparation for upcoming interview of current employee.	5,095.50
12/28/22	LSR	.50	Call re upcoming interview of officer.	592.50
12/28/22	PBS	.50	Met with A. Cooper, K. Sadeghi, and L. Raiford to discus upcoming interview with revenue employee.	452.50
12/28/22	ARC	1.10	Attended (partial) call with Huron re crypto analysis in coordination with L. Raiford.	1,193.50
12/28/22	ARC	.50	Conferred with K. Sadeghi, L. Raiford and P. Sailer re interview of crypto deployment witness.	542.50
12/28/22	ARC	1.60	Reviewed and analyzed key documents for crypto deployment decisions.	1,736.00

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12/28/22	ARC	.70	Coordinated interview of former officer and exchanged emails with counsel re same.	759.50
12/28/22	ARC	.40	Corresponded with Debtor's counsel re Slack production and interview requests.	434.00
12/28/22	ARC	.20	Conferred with Huron re financial data access and analyses.	217.00
12/28/22	KBS	1.80	Prepared with witness interview and review outline and documents for same.	2,070.00
12/29/22	VEL	.50	Attended preparation session for interview.	770.00
12/29/22	VEL	.50	Reviewed terms of use briefing on customer liability, emails with Crypto team re same.	770.00
12/29/22	VEL	.30	Emails with L. Raiford re liquidity and solvency sections, status of same.	462.00
12/29/22	VEL	.40	Reviewed solvency interview reports.	616.00
12/29/22	VEL	1.20	Reviewed financial documents, Huron analyses re open issues with liquidity and solvency.	1,848.00
12/29/22	LSR	2.40	Worked with associate team to finalize interview outline of former officer.	2,844.00
12/29/22	PBS	.60	Conferred with R. Simmons, L. Raiford, and A. Cooper regarding upcoming interview with operations employee.	543.00
12/29/22	ARC	.60	Conferred with Examiner, V. Lazar and S. Stappert re interview.	651.00
12/29/22	ARC	.50	Conferred with L. Raiford, P. Sailer and R. Simmons re crypto asset witness interview.	542.50
12/29/22	ARC	.90	Reviewed and analyzed key documents re crypto asset management.	976.50
12/29/22	ARC	.20	Communicated with Debtor's counsel and UCC counsel re interview.	217.00
12/29/22	ARC	.20	Exchanged emails with Huron team re access to financial data from Debtors.	217.00
12/29/22	ARC	.30	Conferred with P. Sailer and L. Raiford re crypto asset deployment chart.	325.50
12/29/22	RBS	.60	Met with case team re upcoming interview strategy.	420.00

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12/30/22	VEL	.40	Emails re preferred equity position, potential write-up of position on mining and GK8.	616.00
12/30/22	VEL	.30	Reviewed reports on witness valuations of mining business, potential support for same.	462.00
12/30/22	VEL	.20	Telephone conference with C. Wedoff re deeper analysis of preferred position.	308.00
12/30/22	VEL	.50	Reviewed preferred data room index, analysis of same.	770.00
12/30/22	VEL	1.20	Attended meeting with Huron re financials, solvency, liquidation analyses, follow-up re same.	1,848.00
12/30/22	VEL	.20	Telephone conference with S. Weiss re background, corporation section.	308.00
12/30/22	LSR	1.50	Attended weekly Huron call.	1,777.50
12/30/22	LSR	2.70	Drafted write-up of potential CEL price manipulation.	3,199.50
12/30/22	ARC	1.50	Attended meeting with Huron re crypto analyses in coordination with Examiner, V. Lazar, L. Raiford, P. Sailer and M. Onibokun.	1,627.50
12/30/22	ARC	.30	Conferred with Huron re access to wallet information and reviewed correspondence with Debtor's advisors re same.	325.50
12/30/22	EEPE	2.90	Began drafting outline for witness interview re risk assessment and deployment strategies.	2,392.50
12/30/22	KBS	.40	Call with Huron re blockchain analysis (partial).	460.00
12/30/22	KBS	.20	Corresponded with Jenner team regarding asset movement.	230.00
12/30/22	KBS	.50	Reviewed chart for report and correspond with Jenner team regarding same.	575.00
		291.20	PROFESSIONAL SERVICES	\$ 321,128.00

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SUMMARY OF CRYPTO ANALYSIS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.00	1,595.00	1,595.00
VINCENT E. LAZAR	18.50	1,540.00	28,490.00
LANDON S. RAIFORD	89.50	1,185.00	106,057.50
KAYVAN B. SADEGHI	44.70	1,150.00	51,405.00
AARON R. COOPER	66.00	1,085.00	71,610.00
MICHELLE A. ONIBOKUN	5.30	905.00	4,796.50
LAURA E. PELANEK	24.50	905.00	22,172.50
PHILIP B. SAILER	20.20	905.00	18,281.00
SARA M. STAPPERT	1.50	825.00	1,237.50
ERIC E. PETRY	13.90	825.00	11,467.50
ADINA HEMLEY-BRONSTEIN	1.10	710.00	781.00
NICHOLAS S. JOHN	2.90	700.00	2,030.00
RAYMOND B. SIMMONS	1.20	700.00	840.00
STEPHEN S. MELLIN	.60	405.00	243.00
PAUL S. RAMONAS	.30	405.00	121.50
TOTAL	291.20		\$ 321,128.00

MATTER 10097 TOTAL \$ 321,128.00

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TAX LAW COMPLIANCE			M.	ATTER NUMBER - 10101
12/01/22	GHM	1.00	Prepared for tax interview.	1,320.00
12/01/22	MMR	.20	Telephone call with G. Morse re tax issues.	253.00
12/02/22	GHM	1.80	Reviewed documents recently produced.	2,376.00
12/02/22	GHM	.80	Prepared for interview.	1,056.00
12/02/22	GHM	.50	Attended call with K&E re tax interview discrepand	cies. 660.00
12/02/22	GHM	.30	Attended call with M. Root re follow up for tax call	s. 396.00
12/02/22	MMR	.50	Telephone conference with K&E counsel and G. Nor re issues with tax information.	Morse 632.50
12/02/22	MMR	.20	Worked on follow up communication to K&E.	253.00
12/02/22	MMR	.30	Telephone conference with G. Morse re documen issues.	t 379.50
12/04/22	GHM	1.50	Reviewed interview notes and introductory call re determining search terms for new document search	1,980.00 ch.
12/06/22	GHM	.50	Reviewed search term question and email re sam	e. 660.00
12/06/22	SRG	.70	Reviewed tax documents provided by Debtor.	525.00
12/07/22	SRG	1.40	Reviewed witness interview notes.	1,050.00
12/09/22	GHM	2.00	Reviewed and revised draft report.	2,640.00
12/09/22	GHM	.30	Attended tax team meeting (partial attendance).	396.00
12/09/22	MMR	.50	Meeting with tax team to discuss documents, report drafting.	ort 632.50
12/09/22	SRG	.50	Attended meeting with M. Root and G. Morse regatax portion of Examiner's report.	arding 375.00
12/12/22	SRG	.20	Reviewed and summarized tax related emails proby Debtor.	duced 150.00
12/13/22	GHM	.80	Attended call with Anthony Sexton K&E.	1,056.00
12/13/22	GHM	.50	Attended call with Tax Team on next steps on upointerviews.	coming 660.00

12/13/22	MMR	.70	Prepared for call with K&E team.	885.50
12/13/22	MMR	.50	Meeting with Huron team re tax issues.	632.50
12/13/22	MMR	.70	Reviewed of updated draft, chron of events for tax.	885.50
12/13/22	MMR	.80	Meeting with K&E team on tax issues.	1,012.00
12/13/22	SRG	3.70	Reviewed and summarized tax related emails and documents produced by Debtor.	2,775.00
12/13/22	SRG	.50	Met with M. Root, G. Morse and A. Joseph regarding tax matters.	375.00
12/13/22	SRG	.80	Prepared for and attended meeting with Debtors' counsel regarding witness interviews.	600.00
12/14/22	GHM	.30	Reviewed selected tax documents and email re same.	396.00
12/14/22	SRG	3.40	Reviewed and summarized tax related emails and documents produced by Debtor.	2,550.00
12/15/22	GHM	.30	Reviewed interview topics for tax witnesses.	396.00
12/15/22	GHM	.80	Reviewed timeline and emails from tax witness.	1,056.00
12/15/22	MMR	1.20	Reviewed of updated tax documents and chronology.	1,518.00
12/15/22	MMR	.20	Telephone conference with L. Pelanek on master chron and tax portion.	253.00
12/15/22	MMR	.80	Reviewed of newly produced documents.	1,012.00
12/15/22	SRG	2.80	Reviewed and summarized tax related emails and documents provided by Debtor.	2,100.00
12/16/22	MMR	1.20	Prepared for tax interviews.	1,518.00
12/16/22	SRG	2.70	Reviewed and prepared summary of tax related emails provided by Debtor.	2,025.00
12/18/22	GHM	3.20	Reviewed documents related to tax witnesses.	4,224.00
12/18/22	GHM	2.30	Prepared outline for tax re-interview.	3,036.00
12/18/22	GHM	1.50	Prepared outline for tax re-interview.	1,980.00
12/18/22	GHM	.50	Call with tax team to prepare for interview.	660.00

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12/18/22	MMR	.50	Telephone call with G. Morse and S. Gillis to prepare for tax interview.	632.50
12/18/22	MMR	.70	Reviewed and comment on interview outlines.	885.50
12/18/22	MMR	.80	Reviewed of newly produced documents for interview.	1,012.00
12/18/22	SRG	.50	Met with G. Morse and M. Root regarding witness interview preparation.	375.00
12/18/22	SRG	.40	Prepared materials for witness interviews.	300.00
12/18/22	SRG	3.10	Reviewed and summarized tax related documents and emails produced by Debtor.	2,325.00
12/19/22	GHM	3.70	Reviewed documents identified for tax interview.	4,884.00
12/19/22	GHM	1.50	Revised tax interview outline to add new documents.	1,980.00
12/19/22	GHM	.30	Follow up with tax team re interview and next steps.	396.00
12/19/22	MMR	.30	Debrief with tax team following interview on next steps.	379.50
12/19/22	MMR	.20	Telephone conference with E. Levy re tax document search.	253.00
12/19/22	MMR	4.20	Reviewed of key newly produced documents for interview.	5,313.00
12/19/22	MMR	.40	Edited tax outline.	506.00
12/19/22	MMR	1.10	Prepared for interview with Celsius tax witness.	1,391.50
12/19/22	SRG	.30	Met with G. Morse and M. Root re witness interview preparation.	225.00
12/19/22	SRG	.30	Reviewed and summarized tax related documents and emails provided by Debtor.	225.00
12/19/22	SRG	1.20	Prepared summary of witness interview.	900.00
12/19/22	SRG	.30	Met with E. Levy regarding review of tax related emails and documents produced by Debtor.	225.00
12/19/22	EL	2.40	Reviewed Production 7 documents filtered for tax witness as custodian for relevance and significance to investigation.	1,680.00
12/19/22	EL	.20	Conferred with S. Gillis regarding role and responsibilities for document review.	140.00

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12/19/22	EL	.30	Conferred with M. Root regarding role and responsibilities for document review.	
12/19/22	EL	1.10	Drafted overview of notable reviewed documents for team in advance of tax interview.	770.00
12/19/22	EL	.30	Reviewed documents from Productions 7 and 8 for relevance and significance to specific internal meeting relating to sales and use tax issues.	210.00
12/20/22	GHM	.30	Tax team follow up from interview and prepared for next interview.	396.00
12/20/22	MMR	.30	Post interview meeting with G. Morse and S. Gillis.	379.50
12/20/22	MMR	1.10	Prepared for tax witness interview.	1,391.50
12/20/22	SRG	1.70	Reviewed and summarized documents produced by Debtor in preparation for witness interview.	1,275.00
12/20/22	SRG	.40	Met with E. Levy regarding review and summary of tax related emails and documents produced by Debtor.	300.00
12/20/22	SRG	1.50	Prepared summary of witness interview.	1,125.00
12/20/22	SRG	.30	Met with G. Morse and M. Root regarding witness interview.	225.00
12/20/22	EL	.20	Revised tax document review tracking form to update team on document review progress.	140.00
12/20/22	EL	.20	Updated tax chronology to reflect notable documents reviewed for relevance and significance to investigation.	140.00
12/20/22	EL	.10	Corresponded with S. Gillis regarding focus for document review in advance of interview on 12/22.	70.00
12/20/22	EL	1.00	Reviewed custodian documents from Production 7 for relevance and significance to investigation.	700.00
12/20/22	EL	1.50	Reviewed custodian documents from Production 7 in advance of 12/22 interview for relevance and significance to investigation.	1,050.00
12/20/22	EL	.80	Drafted summaries of notable produced documents for review of team in advance of interview.	560.00
12/20/22	EL	.50	Organized notable documents in local file for accessibility during interview.	350.00

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12/21/22	GHM	2.50	Prepared interview outline.	3,300.00
12/21/22	SRG	1.10	Reviewed and summarized documents provided by Debtor in preparation for witness interview.	
12/21/22	EL	.40	Updated tax chronology to reflect timeline of key events identified from document review.	280.00
12/21/22	EL	1.30	Drafted summary of noteworthy custodian documents identified during document review in advance of interview.	910.00
12/21/22	EL	.20	Located specific documents per request of G. Morse in advance of interview.	140.00
12/21/22	EL	.20	Reviewed documents for relevance and significance to tax investigation re employee.	140.00
12/21/22	EL	2.40	Reviewed custodian documents for relevance and significance to investigation of tax issues in advance of 12/22 interview.	1,680.00
12/21/22	EL	.30	Organized key custodian documents into L: Drive folder for accessibility during interview.	210.00
12/21/22	EL	.30	Drafted email to S. Gillis describing Production 8 batches and corresponding amount of documents relevant to tax team.	210.00
12/22/22	GHM	1.80	Reviewed documents in preparation for interview and preparation of outline.	2,376.00
12/22/22	GHM	.80	Drafted tax witness outline topics.	1,056.00
12/22/22	GHM	.60	Reviewed interview notes.	792.00
12/22/22	GHM	.50	Reviewed interview notes.	660.00
12/22/22	GHM	.40	Tax team follow up to interview.	528.00
12/22/22	MMR	.40	Meeting with G. Morse and S. Gillis.	506.00
12/22/22	SRG	1.00	Prepared summary of witness interview.	750.00
12/22/22	SRG	.20	Met with G. Morse and M. Root re Examiner's report.	150.00
12/22/22	EL	1.80	Reviewed custodian documents for relevance and significance to investigation of tax issues in advance of 12/29 interview.	1,260.00

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12/22/22	EL	.80	Prepared summary of notable custodian documents in advance of 12/29 interview.	560.00
12/22/22	EL	.50	Drafted email to L. Pelanek inquiring as to best practices to focus review of Production 8 for tax issues.	350.00
12/22/22	EL	1.00	Reviewed custodian documents for relevance and significance to investigation of tax issues.	700.00
12/23/22	MMR	1.40	Review of key team 3 documents as well as prior witness interviews in preparation for upcoming witness interviews.	1,771.00
12/23/22	SRG	.20	Prepared summary of witness interviews.	150.00
12/23/22	SRG	.30	Communicated with E. Levy regarding review of emails and documents produced by Debtor.	225.00
12/23/22	EL	.10	Conferred with S. Gillis re best practices for note taking during interviews.	70.00
12/23/22	EL	.20	Organized notable custodian documents into L: Drive for accessibility during 12/29 interview.	140.00
12/23/22	EL	.50	Reviewed custodian documents for relevance and significance to investigation of tax issues.	350.00
12/23/22	EL	.90	Finalized summary of notable custodian documents in advance of 12/29 interview.	630.00
12/26/22	SRG	.10	Communicated with E. Levy concerning review of tax related emails and documents produced by Debtor.	75.00
12/26/22	EL	.80	Reviewed custodian documents for relevance and significance to investigation of tax issues.	560.00
12/27/22	GHM	.50	Drafted email and reviewed Procedural Failures.	660.00
12/27/22	MMR	1.00	Review of newly produced documents relevant to tax section of report.	1,265.00
12/27/22	MMR	.50	Worked on outline interview questions for witness relating to tax issues.	632.50
12/27/22	MMR	.20	Corresponded with S. Pillay re upcoming tax interview.	253.00
12/27/22	EL	.20	Prepared for tax interview.	140.00
12/27/22	EL	.40	Reviewed documents marked key for tax issues by associates conducting large-scale document review.	280.00

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12/27/22	EL	1.60	Reviewed custodian documents for relevance and significance to investigation of tax issues.	
12/27/22	EL	.70	Prepared summary of notable custodian documents for tax team in advance of follow-up interview.	490.00
12/27/22	EL	.10	Drafted email to tax team re status update for review of custodian documents.	70.00
12/27/22	EL	.10	Reviewed L: Drive folder to ensure it contained all documents needed by tax team for 12/29 interview.	70.00
12/28/22	GHM	.80	Reviewed tax witness documents.	1,056.00
12/28/22	GHM	1.50	Revised tax witness outline.	1,980.00
12/28/22	MMR	1.30	Reviewed key tax documents and documents pulled for witness interview and prepared for same.	1,644.50
12/28/22	SRG	.20	Communicated with E. Levy regarding witness interview preparation.	150.00
12/28/22	SRG	.10	Prepared documents for witness interview.	75.00
12/28/22	EL	1.30	Reviewed custodian documents for relevance and significance to investigation of tax issues.	910.00
12/28/22	EL	.10	Conferred with S. Gillis re interview note-taking and document review process.	70.00
12/28/22	EL	.40	Reviewed documents marked as key for tax issues in large-scale document review.	280.00
12/28/22	EL	.20	Reviewed notes from previous interview in preparation for note-taking in 12/29 interview.	140.00
12/28/22	EL	.30	Drafted summary of notable custodian documents for tax team in advance of follow-up interview.	210.00
12/28/22	EL	.20	Reviewed L: Drive folder to ensure all documents listed in interview outline are filed for 12/29 interview.	140.00
12/28/22	EL	.80	Identified documents relevant to interview per input from G. Morse and S. Gillis.	560.00
12/29/22	GHM	.30	Follow up call with M. Root after tax interview.	396.00
12/29/22	GHM	.30	Reviewed interview topics and questions.	396.00
12/29/22	MMR	.30	Debrief with G. Morse re witness interview.	379.50

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12/29/22	MMR	.30	Prepared for witness interview.	379.50
12/29/22	SRG	.10	Communicated wiht S. Stappert regarding wintess interview preparation.	75.00
12/29/22	EL	.20	Reviewed documents from Production 9 for relevance and significance to investigation of tax issues.	140.00
12/29/22	EL	.20	Prepared for tax interview.	140.00
12/29/22	EL	.20	Reviewed interview outline to ensure all necessary documents appropriately downloaded and filed in advance of interview.	140.00
12/29/22	EL	.50	Reviewed custodian documents for relevance and significance to investigation of tax issues.	350.00
12/29/22	EL	2.50	Edited interview notes.	1,750.00
12/29/22	EL	.30	Reviewed documents marked as "key" for tax issues by associates conducting large-scale document review.	210.00
12/29/22	EL	.20	Prepared summary of notable custodian documents for tax team in advance of follow-up interview.	140.00
12/30/22	MMR	.70	Reviewed key tax newly produced documents.	885.50
12/30/22	MMR	.60	Reviewed documents for 1/3 interview.	759.00
12/30/22	MMR	.20	Reviewed document produced following interview.	253.00
12/30/22	MMR	.20	Reviewed flash summary of witness interview.	253.00
12/30/22	SRG	.60	Prepared summary of witness interview.	450.00
12/30/22	EL	.40	Reviewed custodian documents for relevance and significance to investigation of tax issues.	280.00
12/30/22	EL	1.40	Drafted summary of custodian documents in advance of follow-up interview.	980.00
12/30/22	EL	.30	Organized key custodian documents by filing in L: Drive and assigning appropriate document names.	210.00
		122.70	PROFESSIONAL SERVICES	\$ 122,776.50

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SUMMARY OF TAX LAW COMPLIANCE

NAME	HOURS	RATE	TOTAL
GAIL H. MORSE	34.70	1,320.00	45,804.00
MELISSA M. ROOT	24.50	1,265.00	30,992.50
SOLANA R. GILLIS	30.60	750.00	22,950.00
ETHAN M. LEVY	32.90	700.00	23,030.00
TOTAL	122.70		\$ 122,776.50

MATTER 10101 TOTAL \$ 122,776.50

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UTILITY OBLIGATIONS			MATTER NUM	IBER - 10119
12/01/22	EMS	2.90	Reviewed payment schedules and prepared for interviews.	3,117.50
12/01/22	EMS	.40	Reviewed correspondence and new document productions and docket entries relevant to investigation.	430.00
12/01/22	xcs	.30	Edited interview outline for interview with Debtors' second witness for utility-focused investigative workstream.	210.00
12/02/22	EMS	.20	Strategized re document requests.	215.00
12/02/22	EMS	.10	Reviewed correspondence re mining.	107.50
12/02/22	XCS	2.30	Prepared notes from interview of Debtors' second witness for utility-focused investigative workstream.	1,610.00
12/02/22	XCS	1.30	Created summary of interview highlights of Debtors' second witness for utility-focused investigative workstream.	910.00
12/03/22	XCS	1.90	Prepared notes from interview of Debtors' third witness for utility-focused investigative workstream.	1,330.00
12/03/22	XCS	1.10	Created summary of interview highlights of Debtors' third witness for utility-focused investigative workstream.	770.00
12/03/22	xcs	.20	Finalized highlights and transcribed notes from interview of Debtors' second witness for utility-focused investigative workstream and circulated to full case team.	140.00
12/03/22	XCS	1.10	Prepared notes from interview of Debtors' fourth witness for utility-focused investigative workstream.	770.00
12/03/22	xcs	.80	Created summary of interview highlights of Debtors' fourth witness for utility-focused investigative workstream.	560.00
12/03/22	xcs	.20	Finalized highlights and transcribed notes from interview of Debtors' third witness for utility-focused investigative workstream and circulated to full case team.	140.00
12/03/22	XCS	.20	Finalized highlights and transcribed notes from interview of Debtors' fourth witness for utility-focused investigative workstream and circulated to full case team.	140.00

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40/05/00	E140	00	Bestern deserve de la contraction	045.00
12/05/22	EMS	.20	Reviewed correspondence and new docket entries relevant to mining.	215.00
12/05/22	EMS	.90	Strategized re information and interview requests and report drafting.	967.50
12/05/22	EMS	.30	Conferred with C. Shier on report.	322.50
12/05/22	XCS	.30	Conferred with E. Savner for bi-weekly status meeting for utility-focused investigative workstream.	210.00
12/06/22	XCS	.10	Conferred with Huron Consulting re new invoices from Debtors.	70.00
12/07/22	XCS	2.10	Reviewed deposition transcript of Core Scientific representative for use in utility-focused investigative workstream report.	1,470.00
12/09/22	EMS	.70	Strategized re report preparation and reviewed updated payment schedules prepared by Huron.	752.50
12/09/22	EMS	.30	Conferred with C. Shier on report.	322.50
12/09/22	XCS	.30	Conferred with E. Savner re investigative report draft for utility-focused investigative workstream.	210.00
12/09/22	xcs	1.10	Created chart outlining and summarizing the Core Scientific orders for use in investigative report.	770.00
12/09/22	XCS	.90	Created chart outlining and summarizing status of the proprietary sites in Texas for use in investigative report.	630.00
12/12/22	XCS	.10	Conferred with Huron Consulting re newly received invoices from Debtors.	70.00
12/12/22	XCS	.20	Conferred with E. Savner for biweekly workstream meeting.	140.00
12/12/22	XCS	.20	Updated request tracking spreadsheet to reflect materials received from Debtors' in past ten days.	140.00
12/12/22	XCS	.20	Drafted email to Debtors' counsel re irregular hosting rates listed in Order 10 with Core Scientific.	140.00
12/12/22	XCS	1.60	Edited draft report for utility-focused investigative workstream.	1,120.00
12/12/22	XCS	1.90	Created charts summarizing invoice and payment tracking for all third-party hosting location vendors and proprietary site vendors for use in report.	1,330.00

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12/14/22	EMS	.10	Reviewed correspondence and new docket entries re utility issues.	107.50
12/15/22	xcs	1.10	Reviewed master tracker of summaries of depositions, hearings, and under oath testimony of Debtors' representatives for points relevant to utility-focused investigative workstream and summarized same.	770.00
12/16/22	EMS	.30	Reviewed correspondence, new docket entries, and conferred with C. Shier and Huron re investigation and report-drafting status.	322.50
12/19/22	EMS	2.80	Instructed T. Johnson re document review and reviewed escalated documents.	3,010.00
12/19/22	EMS	1.20	Met with Huron re finalization of payment schedules and conducted follow-up.	1,290.00
12/19/22	EMS	.20	Met with C. Shier re investigation strategy.	215.00
12/19/22	xcs	.30	Reviewed invoices to check for potential incorrect computation and conferred with Huron Consulting re same.	210.00
12/19/22	XCS	.10	Transmitted newly received documents to Huron Consulting for review.	70.00
12/19/22	XCS	1.20	Conferred with E. Sanver with Huron Consulting re creating appendices for investigative report.	840.00
12/19/22	XCS	.20	Conferred with E. Savner for weekly check-in meeting for utility-focused investigative workstream.	140.00
12/19/22	XCS	.60	Reviewed draft report for outstanding information needed and created list tracking missing information.	420.00
12/19/22	OTJ	.50	Met with E. Savner to discuss document review needs for Celsius Mining component of report.	350.00
12/20/22	EMS	.20	Reviewed correspondence re utility issues.	215.00
12/20/22	OTJ	.70	Attended conference with J&B attorneys re case background and review priorities.	490.00
12/20/22	EL	.70	Conferenced with J&B attorneys re case background and review priorities.	490.00
12/21/22	EMS	.50	Strategized re mining fact finding.	537.50
12/21/22	EMS	.20	Reviewed correspondence re mining.	215.00

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12/22/22	EMS	.30	Met with C. Shier re status of mining-related document review and analysis.	322.50
12/22/22	xcs	.30	Conferred with E. Savner for biweekly utility-focused investigative workstream meeting.	210.00
12/27/22	CS	.80	Attended meeting with mining team re report.	1,276.00
12/27/22	EMS	.80	Strategized with Huron team re Mining valuation analysis.	860.00
12/27/22	EMS	.30	Reviewed correspondence, new docket entries and notes of witness interviews.	322.50
12/27/22	xcs	.70	Conferred with Examiner, E. Savner, C. Steege, and Huron Consulting re valuation of Debtors (partial).	490.00
12/28/22	VEL	.30	Reviewed review updates, Core Scientific rejection motion.	462.00
12/28/22	EMS	.40	Reviewed correspondence, new docket entries and interview notes re mining issues.	430.00
12/28/22	XCS	.10	Conferred with E. Savner re meeting to discuss report draft and other outstanding issues.	70.00
12/29/22	CNW	.40	Reviewed Core Scientific bankruptcy pleadings in connection with preparation of final report and email conference with E. Savner re same.	438.00
12/29/22	EMS	.20	Met with C. Shier re investigation status.	215.00
12/29/22	xcs	1.10	Reviewed Core Scientific employee deposition transcripts.	770.00
12/29/22	XCS	.20	Conferred with E. Savner for bi-weekly check-in for utility- focused investigative workstream.	140.00
12/29/22	XCS	.10	Conferred with E. Savner re Core Scientific hearing.	70.00
12/29/22	xcs	.10	Scheduled upcoming meeting with Huron Consulting and biweekly check-in meetings for January 2023.	70.00
		41.40	PROFESSIONAL SERVICES	\$ 35,168.50

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SUMMARY OF UTILITY OBLIGATIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.80	1,595.00	1,276.00
VINCENT E. LAZAR	.30	1,540.00	462.00
CARL N. WEDOFF	.40	1,095.00	438.00
EMILY M. SAVNER	13.50	1,075.00	14,512.50
COURTNEY B. SHIER	24.50	700.00	17,150.00
OLUWATOMISIN T. JOHNSON	1.20	700.00	840.00
ETHAN M. LEVY	.70	700.00	490.00
TOTAL	41.40		\$ 35,168.50

MATTER 10119 TOTAL \$35,168.50

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REPORT F	REPORT PREPARATION AND DRAFTING			MATTER NUMBER - 10127
12/01/22	LEP	3.90	Drafted sections of report re public representa looked for evidentiary support for same.	tions and 3,529.50
12/01/22	MMR	2.20	Drafted tax section of report.	2,783.00
12/01/22	SFW	2.60	Drafted outline for final report.	2,834.00
12/01/22	PBS	.60	Conferred with associate team regarding final	report. 543.00
12/01/22	AXHB	1.80	Reviewed interview notes and memoranda for information relevant to Debtor's processes and related to investment strategies and liquidity in connection with adding relevant information to section of Examiner's Final Report.	d controls
12/01/22	AXHB	2.30	Reviewed and took notes on Examiner's Interifor purpose of drafting section of Examiner's F concerning Debtor's processes and controls reinvestments, liquidity, and audits.	inal Report
12/02/22	CS	1.00	Revised report outline.	1,595.00
12/02/22	LEP	5.20	Worked on public representations draft of repo	ort. 4,706.00
12/02/22	SFW	.50	Reviewed revisions to final report outline.	545.00
12/02/22	AXHB	2.10	Conducted open-source research regarding D investment strategies for purpose of drafting s Examiner's Final Report.	
12/03/22	LEP	1.20	Worked on appendix of comparison facts and representations.	1,086.00
12/03/22	MAO	.10	Corresponded with internal team re final repor	t. 90.50
12/04/22	LEP	3.10	Drafted sections of report.	2,805.50
12/04/22	XCS	3.80	Edited report draft for utility-focused investigat workstream.	zive 2,660.00
12/05/22	CS	.40	Worked on report.	638.00
12/05/22	VEL	.20	Reviewed initial final report outline.	308.00
12/05/22	LEP	4.50	Drafted sections of report.	4,072.50

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12/05/22	MMR	2.30	Revised section of report to reflect new information received on tax/mining issues.	2,909.50
12/05/22	SFW	1.80	Revised Final Report outline.	1,962.00
12/05/22	PBS	.40	Conferred with A. Cooper regarding status of drafting and review tasks.	362.00
12/05/22	MAO	.80	Edited report.	724.00
12/05/22	MAO	.20	Conferred with L. Raiford re report.	181.00
12/05/22	RBS	4.10	Drafted portions of the examiner report.	2,870.00
12/05/22	AXHB	1.30	Reviewed notes of Examiner interview with member of Debtor's Treasury team and took notes on information relevant to Debtor's use of stress tests for purposes of drafting section of Examiner's Final Report.	923.00
12/05/22	AXHB	.20	Reviewed updated outline of Examiner's Final Reported circulated by email by S. Weiss.	142.00
12/05/22	AXHB	2.80	Reviewed notes, memoranda, and flash summaries of interviews of Debtor employees for purpose of outlining section of Examiner's Final Report on topics of investments, auditing, and stress-testing by Debtor.	1,988.00
12/05/22	AXHB	1.90	Reviewed documents on Relativity addressing topics of stress testing and modeling for purposes of drafting section of Examiner's Final Report.	1,349.00
12/05/22	AXHB	1.70	Reviewed notes of Examiner interview with Debtor employee and took notes on information relevant to Debtor's auditing processes for purposes of drafting section of Examiner's Final Report.	1,207.00
12/05/22	XCS	4.80	Edited report draft for utility-focused investigative workstream.	3,360.00
12/06/22	LEP	4.70	Drafted sections of report and compiled sources.	4,253.50
12/06/22	PBS	.60	Met with associate team to discuss report drafting.	543.00
12/06/22	PBS	.30	Conferred with A. Hemley-Bronstein regarding drafting report.	271.50
12/06/22	SRG	1.90	Revised tax portion of Examiner's report.	1,425.00
12/06/22	MAO	4.70	Drafted final report.	4,253.50

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12/06/22	RBS	7.30	Drafted portions of the examiner report.	5,110.00
12/06/22	AXHB	.30	Conferred with P. Sailer re outlining section of Examiner's final report concerning Debtor's practices regarding investments, audits, and stress testing.	213.00
12/07/22	LEP	6.20	Drafted report and compiled sources.	5,611.00
12/07/22	LSR	.90	Reviewed draft charts for inclusion in final report.	1,066.50
12/07/22	LSR	2.70	Edited Insolvency/Ponzi draft section of final report.	3,199.50
12/07/22	LSR	.80	Reviewed FTX analysis for inclusion in report.	948.00
12/07/22	EMS	5.00	Drafted and revised report.	5,375.00
12/07/22	SRG	2.50	Revised tax portion of Examiner's report.	1,875.00
12/07/22	MAO	6.90	Drafted final report.	6,244.50
12/07/22	MAO	.20	Conferred internally re report.	181.00
12/07/22	RBS	9.80	Drafted portions of the examiner report.	6,860.00
12/07/22	RBS	.20	Conferred with team re report drafting.	140.00
12/07/22	EEPE	3.40	Drafted report section re CEL token.	2,805.00
12/07/22	AXHB	3.50	Reviewed documents on Relativity platform and drafted section of Examiner's Final Report on Debtor's lack of systems for tracking investments.	2,485.00
12/08/22	LEP	5.70	Drafted report and worked on citations.	5,158.50
12/08/22	LSR	8.90	Drafted financial condition/Ponzi scheme section of final report.	10,546.50
12/08/22	LSR	.70	Call with A. Cooper and K. Sadeghi re financial condition/Ponzi scheme section of final report.	829.50
12/08/22	PBS	.70	Conferred with A. Cooper, L. Raiford, and K. Sadeghi regarding report drafts and related analysis.	633.50
12/08/22	EMS	6.00	Reviewed and revised draft report.	6,450.00
12/08/22	ARC	.70	Met with L. Raiford, K. Sadeghi and P. Sailer re drafting final report.	759.50
12/08/22	ARC	1.10	Reviewed and revised draft report sections re crypto asset management.	1,193.50

12/08/22	SMC	.70	Compiled sources from Dkt. 1508 into report.	525.00
12/08/22	SMC	.60	Fact checked Dkt. 1508.	450.00
12/08/22	EEPE	4.40	Drafted report section re CEL token.	3,630.00
12/08/22	AXHB	2.00	Reviewed and updated draft of section of Examiner's Final Report, pulled all cited documents from Relativity, and sent documents to A. Cooper.	1,420.00
12/08/22	AXHB	1.50	Reviewed key documents flagged by Jenner partners for purpose of identifying information relevant to section of Examiner's Final Report.	1,065.00
12/08/22	XCS	.20	Conferred with E. Savner re editing workstream report draft.	140.00
12/08/22	XCS	6.20	Edited draft report for utility-focused investigative workstream.	4,340.00
12/08/22	KBS	1.00	Reviewed draft report sections.	1,150.00
12/08/22	NSJ	1.10	Reviewed draft of final report and inserted tweets relevant to final report sections.	770.00
12/09/22	LEP	4.40	Drafted reported, including compiling sources.	3,982.00
12/09/22	MMR	2.70	Continued work on draft sections of final report relating to tax/mining issues and procedures.	3,415.50
12/09/22	LSR	6.70	Continued to draft sections of report re setting of reward rates, and Celsius deteriorating financial condition through 2021-2022.	7,939.50
12/09/22	EEPE	.40	Conferred with K. Sadeghi re draft report section re CEL token.	330.00
12/09/22	XCS	5.20	Edited draft report for utility-focused investigative workstream.	3,640.00
12/10/22	LEP	9.90	Drafted, revised and edited report sections re public representations.	8,959.50
12/10/22	LSR	2.90	Worked on interim report re investment losses and failure to produce positive NIM.	3,436.50
12/10/22	LSR	1.30	Incorporated recently produced documents into final report draft.	1,540.50
12/10/22	EMS	.60	Revised portions of investigative report.	645.00

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12/10/22	ARC	2.90	Reviewed/revised draft report section re crypto asset management and analyzed documents re same.	3,146.50
12/10/22	KBS	.50	Reviewed draft report section.	575.00
12/11/22	LEP	4.40	Revised and edited draft and corresponded re same.	3,982.00
12/11/22	ARC	5.70	Reviewed/revised draft section of final report re crypto asset management and analyzed documents re same.	6,184.50
12/12/22	LEP	1.40	Revised draft and added additional citations.	1,267.00
12/12/22	SFW	1.00	Reviewed draft of representations sections for Final Report.	1,090.00
12/12/22	EMS	.80	Strategized with C. Shier re report drafting and reviewed and revised charts for report.	860.00
12/12/22	ARC	2.80	Reviewed and revised draft sections for final report.	3,038.00
12/12/22	MAO	.30	Edited Celsius report draft.	271.50
12/12/22	EEPE	.70	Began revising draft report section re CEL token.	577.50
12/13/22	LEP	2.60	Worked on draft sections, compiling additional citations and facts.	2,353.00
12/13/22	SFW	3.50	Reviewed and revised draft sections of Final Report.	3,815.00
12/13/22	EMS	.70	Revised portions of report draft.	752.50
12/13/22	MAO	5.20	Revised final report.	4,706.00
12/13/22	RBS	5.30	Drafted report sections.	3,710.00
12/13/22	RBS	.30	Met with A. Cooper re drafted section of the final report.	210.00
12/13/22	AXHB	3.10	Reviewed documents marked "key" on shared drive and incorporated relevant information into draft of section of Examiner's Final Report.	2,201.00
12/13/22	АХНВ	1.80	Reviewed ALCO committee materials in response to feedback from A. Cooper on draft of section of Examiner's Final Report.	1,278.00
12/13/22	AXHB	1.20	Revised outline based on information in ALCO committee materials.	852.00
12/14/22	LSR	1.30	Reviewed and commented on financial condition section of final report.	1,540.50

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12/14/22	SFW	1.90	Reviewed and revised draft sections of Final Report.	2,071.00
12/14/22	SFW	1.60	Revised Final Report outline.	1,744.00
12/14/22	EMS	.60	Revised portions of final report.	645.00
12/14/22	MAO	8.60	Drafted and edited final report.	7,783.00
12/14/22	RBS	4.20	Drafted report sections.	2,940.00
12/14/22	EEPE	5.10	Continued revising draft report section re CEL token.	4,207.50
12/14/22	АХНВ	3.40	Reviewed risk committee presentations and meeting minutes in response to A. Cooper's feedback on section of Final Examiner's Report; updated draft based on content of risk committee materials.	2,414.00
12/15/22	LEP	6.30	Revised and edited draft of sections on public representations.	5,701.50
12/15/22	LSR	6.20	Edited financial condition/insolvency section of final report.	7,347.00
12/15/22	LSR	.50	Reviewed latest draft of charts re financial condition/insolvency section of final report.	592.50
12/15/22	SFW	.80	Participated in call with the Examiner and A. Cooper re Final Report structure.	872.00
12/15/22	SFW	2.40	Revised draft sections of Final Report.	2,616.00
12/15/22	PBS	.40	Reviewed and revised draft report outline from A. Cooper.	362.00
12/15/22	EMS	1.50	Revised sections of final report.	1,612.50
12/15/22	ARC	1.10	Reviewed and revised draft report section re crypto assets.	1,193.50
12/15/22	ARC	.80	Conferred with Examiner and S. Weiss re outline and drafting for final report.	868.00
12/15/22	MAO	6.90	Edited final report.	6,244.50
12/15/22	RBS	7.70	Drafted report sections.	5,390.00
12/15/22	EEPE	.40	Conferred with K. Sadeghi re additional edits to draft report section re CEL token.	330.00
12/15/22	AXHB	3.40	Revised draft of section of Examiner's Final Report.	2,414.00

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12/16/22	LEP	2.40	Revised and edited draft re marketing strategy.	2,172.00
12/16/22	LSR	3.80	Edited financial condition section of final report.	4,503.00
12/16/22	LSR	.70	Call with Huron re current draft of appendices for report.	829.50
12/16/22	SFW	2.00	Drafted and revised sections of Final Report.	2,180.00
12/16/22	EMS	4.80	Revised final report draft.	5,160.00
12/16/22	SMS	.30	Participated in Zoom conference with N. John re appendices for final report drafting.	247.50
12/16/22	ARC	1.70	Reviewed and revised draft report section re crypto asset management.	1,844.50
12/16/22	MAO	2.10	Edited final report.	1,900.50
12/16/22	RBS	1.30	Drafted report sections.	910.00
12/16/22	EEPE	2.60	Continued revising draft report section re CEL token.	2,145.00
12/16/22	AXHB	3.20	Reviewed documents on Relativity and updated draft of Examiner's Final Report; sent draft to A. Cooper.	2,272.00
12/16/22	XCS	7.60	Edited investigative report draft.	5,320.00
12/16/22	XCS	.30	Conferred with E. Savner re editing investigative report draft.	210.00
12/16/22	NSJ	.30	Met with S. Stappert to discuss final report appendix.	210.00
12/16/22	NSJ	3.10	Drafted final report appendix containing key crypto terms.	2,170.00
12/16/22	NSJ	2.40	Drafted final report appendix containing Celsius corporate structure.	1,680.00
12/16/22	DOG	1.30	Worked on assembling documents from database, hyperlinking chronology work product and quality control review for accuracy per E. Petry request and prepared report re same.	728.00
12/17/22	LEP	1.20	Revised and edited draft, corresponding re same.	1,086.00
12/17/22	LSR	3.10	Edited first draft of final report.	3,673.50
12/17/22	EMS	4.40	Revised portions of final report.	4,730.00
12/17/22	ARC	4.80	Revised and consolidated draft report sections re crypto assets and public statements.	5,208.00

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12/17/22	ARC	4.70	Reviewed and revised draft report sections re crypto asset management.	5,099.50
12/17/22	EEPE	2.30	Continued revising draft report section re CEL token.	1,897.50
12/17/22	XCS	2.20	Edited investigative report draft.	1,540.00
12/17/22	KBS	1.40	Revised section of draft report.	1,610.00
12/18/22	LSR	5.10	Continued editing of Team 2 and Team 5 sections of final report.	6,043.50
12/18/22	ARC	.70	Conferred with K. Sadeghi re revisions to draft report.	759.50
12/18/22	ARC	1.10	Reviewed and commented on draft report sections re crypto analysis and public representations.	1,193.50
12/18/22	ARC	.30	Exchanged emails with C. Steege, L. Raiford, S. Weiss and K. Sadeghi re review of consolidated draft report.	325.50
12/19/22	MMR	.60	Worked on revised sections of report on tax.	759.00
12/19/22	LSR	1.30	Drafted outline of needed analysis for CEL component of final report.	1,540.50
12/19/22	LSR	2.60	Updated financial condition section of report.	3,081.00
12/19/22	LSR	2.00	Updated section of report giving overview of various committees and their roles at company.	2,370.00
12/19/22	KBS	10.50	Revised draft of final report.	12,075.00
12/19/22	NSJ	2.80	Drafted final report appendix containing key crypto terms.	1,960.00
12/19/22	NSJ	3.90	Drafted final report appendix containing key Celsius current and former employees.	2,730.00
12/20/22	CS	4.50	Revised mining section of report.	7,177.50
12/20/22	MMR	2.80	Worked on Team 2, Team 5 report drafts.	3,542.00
12/20/22	MMR	.20	Conferred with C. Steege re report drafts.	253.00
12/20/22	LSR	7.00	Worked on restructuring all Team 7 sections of final report	8,295.00
12/20/22	SFW	1.90	Reviewed draft of Final Report sections re Team 2 topics.	2,071.00
12/20/22	NSJ	1.10	Drafted final report appendix containing key crypto terms.	770.00

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12/20/22	NSJ	.80	Drafted final report appendix containing key Celsius current and former employees.	560.00
12/20/22	NSJ	.20	Drafted final report appendix containing Celsius corporate structure.	140.00
12/20/22	NSJ	.50	Described outstanding issues regarding appendices and sent draft appendices to S. Stappert.	350.00
12/20/22	NSJ	.30	Provided L. Pelanek relevant quote for final report regarding Celsius safety.	210.00
12/20/22	NSJ	3.80	Reviewed spreadsheet of articles quoting A. Mashinsky and identified quotes material to the final report.	2,660.00
12/21/22	CS	3.00	Revised mining section of the report.	4,785.00
12/21/22	CS	3.50	Revised tax report.	5,582.50
12/21/22	GHM	.80	Reviewed draft report.	1,056.00
12/21/22	MMR	2.50	Incorporated C. Steege edits to report along with witness and fact updates.	3,162.50
12/21/22	MMR	.20	Conferred with tax team on report drafting and revisions.	253.00
12/21/22	LSR	5.00	Continued restructuring edits of joint Team 2 and Team 5 sections of interim report	5,925.00
12/21/22	SFW	1.70	Reviewed draft of Final Report sections re Team 2 topics.	1,853.00
12/21/22	EMS	1.90	Revised report draft.	2,042.50
12/21/22	SRG	3.40	Drafted portion of Examiner's report.	2,550.00
12/21/22	NSJ	2.40	Reviewed spreadsheet of articles quoting A. Mashinsky, identified quotes material to the final report, and sent list of key quotes to S. Weiss and L. Pelanek.	1,680.00
12/21/22	NSJ	.30	Identified Celsius affiliated tweets and quotes regarding insurance and sent list of tweets to L. Pelanek.	210.00
12/21/22	NSJ	.30	Updated final report appendix containing key Celsius current and former employees and sent to S. Stappert.	210.00
12/22/22	CS	1.00	Revised Team 5 draft.	1,595.00
12/22/22	LEP	1.50	Revised and edited report, incorporating and addressing comments.	1,357.50

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12/22/22	LSR	1.50	Updated draft of final report based on recent document productions and new analysis	1,777.50
12/22/22	EMS	1.70	Revised portions of final report.	1,827.50
12/22/22	ARC	.40	Conferred with P. Sailer and A. Hemley-Bronstein re revisions to final report section re controls and processes.	434.00
12/22/22	SRG	2.50	Drafted portion of Examiner's report.	1,875.00
12/22/22	AXHB	.50	Met with A. Cooper and P. Sailer to discuss list of possible search terms to use when revising section of interim report.	355.00
12/22/22	XCS	2.10	Edited investigative report.	1,470.00
12/22/22	NSJ	.50	Provided key document related to previous team 5 interview to L. Pelanek.	350.00
12/23/22	CS	2.50	Drafted report re Team 2.	3,987.50
12/23/22	LEP	6.60	Worked on draft, incorporating interview statements and additional topics.	5,973.00
12/23/22	LSR	2.20	Edited final report based on recent document productions and interviews.	2,607.00
12/23/22	SFW	1.80	Revised outline for Final Report.	1,962.00
12/23/22	SFW	2.80	Revised sections of Final Report re public representations.	3,052.00
12/23/22	EMS	.50	Revised draft report.	537.50
12/24/22	CS	2.10	Revised energy section of report.	3,349.50
12/24/22	LSR	1.80	Continued edits Team 2/Team 5 sections of report for submission to C. Steege.	2,133.00
12/24/22	LSR	.30	Reviewed documents set aside for further review on Team 2 issues.	355.50
12/25/22	LSR	5.10	Finalized draft of financial condition and customer representation sections of report for C. Steege and Examiner review	6,043.50
12/26/22	LEP	5.80	Worked on report sections, drafting and sourcing, corresponding re same.	5,249.00

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12/26/22	LSR	.90	Consolidated notes from interviews and recent document productions for inclusion in next turn of draft report.	1,066.50
12/26/22	LSR	.40	Responded to team questions re report content.	474.00
12/26/22	SFW	4.80	Drafted and revised sections of Final Report.	5,232.00
12/26/22	SFW	.60	Conferred with A. Cooper re revising sections of Final Report.	654.00
12/26/22	PBS	3.40	Reviewed and revised current draft report sections.	3,077.00
12/26/22	ARC	6.40	Reviewed and revised draft report sections re crypto analysis and public representations.	6,944.00
12/26/22	ARC	.30	Conferred with S. Weiss re public representations section of draft report.	325.50
12/26/22	SRG	1.00	Communicated with S. Weiss regarding Examiner's Report.	750.00
12/26/22	NSJ	1.40	Included relevant tweets and quotes from articles into Team 5 section of draft report.	980.00
12/26/22	NSJ	.50	Assisted with finding AMA sources and quotes related to CEL token for section of draft final report.	350.00
12/27/22	MMR	.80	Reviewed report draft.	1,012.00
12/27/22	LSR	1.90	Edited summary of changes to risk procedures for inclusion in final report.	2,251.50
12/27/22	LSR	.50	Attended Team 2 meeting re status of final report.	592.50
12/27/22	SFW	5.80	Revised sections of Final Report.	6,322.00
12/27/22	PBS	.60	Drafted list of open investigative items for Huron based on request from L. Raiford.	543.00
12/27/22	PBS	.60	Met with crypto investigative team about report revisions.	543.00
12/27/22	EMS	1.40	Revised portions of draft report.	1,505.00
12/27/22	ARC	.50	Conferred with L. Raiford, K. Sadeghi, S. Weiss and P. Sailer re revisions to draft report.	542.50
12/27/22	SRG	.70	Communicated with S. Weiss regarding Examiner's Report.	525.00
12/27/22	MAO	6.10	Drafted final report.	5,520.50

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12/27/22	RBS	.70	Drafted report sections.	490.00
12/27/22	EEPE	.40	Participated in Team 2 Report Section Check-in with P. Sailer, M. Onibokun, and R. Simmons.	330.00
12/27/22	AXHB	.20	Telephone call with P. Sailer re process for responding to comments from A. Cooper, K. Sadeghi, and L. Raiford requesting revisions to draft of Examiner Final Report.	142.00
12/27/22	AXHB	.30	Reviewed partner revisions to draft of Examiner Final Report to identify research and drafting needed.	213.00
12/27/22	AXHB	4.50	Drafted timeline of Debtor's formation of various committees, policies, and data trackers.	3,195.00
12/27/22	AXHB	1.50	Began addressing partner comments in revised version of Final Examiner Report and reviewing documents needed to address gaps.	1,065.00
12/27/22	NSJ	.10	Coordinated with S. Stappert regarding updated sworn statement spreadsheet and additional tasks.	70.00
12/28/22	CS	1.00	Revised report.	1,595.00
12/28/22	LEP	4.60	Revised and edited draft, corresponding re same.	4,163.00
12/28/22	LSR	2.60	Worked with Huron on preparing financial condition analysis for final report	3,081.00
12/28/22	SFW	1.30	Revised sections of Final Report.	1,417.00
12/28/22	RBS	1.20	Drafted report sections.	840.00
12/28/22	EEPE	1.40	Began revising draft report section re CEL creation and manipulation.	1,155.00
12/28/22	AXHB	5.20	Revised section of Examiner's Final Report describing the various Debtor internal committees and financial tracking tools that existed prior to 2022.	3,692.00
12/28/22	AXHB	2.40	Revised section of Examiner Final Report addressing Debtor's lack of an internal audit process and the results of Debtor's internal audit and postmortem analyses.	1,704.00
12/28/22	NSJ	11.70	Reviewed draft final report and provided suggested edits and comments for reading clarity and style, added substantive support, included definitions, and addressed outstanding comments.	8,190.00
12/28/22	NSJ	.20	Coordinated review of draft final report with S. Weiss.	140.00

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12/28/22	NSJ	.20	Reviewed emails regarding marketing deck and privilege concerns.	140.00
12/29/22	LEP	7.30	Revised and edited draft sections of report; corresponded re same.	6,606.50
12/29/22	MMR	1.20	Reviewed and outlined new inserts to report.	1,518.00
12/29/22	LSR	3.40	Updated several sections of report with new data collected from document productions and interviews	4,029.00
12/29/22	SFW	1.80	Reviewed revisions by L. Pelanek and N. John.	1,962.00
12/29/22	SFW	.70	Conferred with N. John re Final Report Style Guide.	763.00
12/29/22	EMS	2.80	Revised report draft.	3,010.00
12/29/22	MAO	2.20	Drafted final report.	1,991.00
12/29/22	NSJ	3.30	Included suggested edits and comments, substantive support, and definitions to live version of final report draft.	2,310.00
12/29/22	NSJ	1.80	Suggested revisions to and began updating style guide.	1,260.00
12/30/22	CS	4.50	Revised Team 7 section of report.	7,177.50
12/30/22	CS	1.50	Attended call with Huron re valuation work and analysis.	2,392.50
12/30/22	LEP	6.10	Drafted report sections and appendix, revising and editing same.	5,520.50
12/30/22	SFW	1.30	Conferred with N. John re section re corporate entities and reviewed draft of same.	1,417.00
12/30/22	SFW	1.60	Reviewed L. Pelanek content re representations and revised same.	1,744.00
12/30/22	CNW	.20	Conferred with V. Lazar re Debtors' liability to customers in connection with preparation of final report.	219.00
12/30/22	CNW	1.60	Reviewed and analyzed briefs and supplemental pleadings concerning Debtors' liability to customers.	1,752.00
12/30/22	CNW	.80	Prepared memorandum summary of briefs and supplemental pleadings concerning Debtors' liability to customers.	876.00
12/30/22	PBS	1.50	Met with Huron and examiner team to discuss financial analysis for report.	1,357.50

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12/30/22	PBS	2.60	Revised report drafts based on comments from associate team and new documents.	2,353.00
12/30/22	EMS	.80	Revised report.	860.00
12/30/22	ARC	.60	Drafted report section re investigative challenges.	651.00
12/30/22	EEPE	1.90	Continued revising draft report section re CEL creation and manipulation.	1,567.50
12/30/22	AXHB	2.60	Revised section of Examiner Final Report addressing Debtor's lack of an internal audit process and the results of Debtor's internal audit and postmortem analyses.	1,846.00
12/30/22	XCS	.30	Conferred with Huron Consulting re citations in draft report appendices.	210.00
12/30/22	XCS	.10	Conferred with E. Savner re updates to draft report.	70.00
12/30/22	NSJ	4.10	Drafted section of final report on Celsius's corporate structure.	2,870.00
12/31/22	CS	4.00	Revised report draft.	6,380.00
12/31/22	LEP	4.10	Worked on appendix of key representations.	3,710.50
12/31/22	RBS	2.30	Drafted report sections.	1,610.00
12/31/22	KBS	1.00	Reviewed current report draft.	1,150.00
		636.90	PROFESSIONAL SERVICES	\$ 609,951.50

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF REPORT PREPARATION AND DRAFTING

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	29.00	1,595.00	46,255.00
VINCENT E. LAZAR	.20	1,540.00	308.00
GAIL H. MORSE	.80	1,320.00	1,056.00
MELISSA M. ROOT	15.50	1,265.00	19,607.50
LANDON S. RAIFORD	84.10	1,185.00	99,658.50
KAYVAN B. SADEGHI	14.40	1,150.00	16,560.00
CARL N. WEDOFF	2.60	1,095.00	2,847.00
SARAH F. WEISS	44.20	1,090.00	48,178.00
AARON R. COOPER	36.60	1,085.00	39,711.00
EMILY M. SAVNER	33.50	1,075.00	36,012.50
MICHELLE A. ONIBOKUN	44.30	905.00	40,091.50
LAURA E. PELANEK	103.10	905.00	93,305.50
PHILIP B. SAILER	11.70	905.00	10,588.50
SARA M. STAPPERT	.30	825.00	247.50
ERIC E. PETRY	23.00	825.00	18,975.00
SARA M. CROOK	1.30	750.00	975.00
SOLANA R. GILLIS	12.00	750.00	9,000.00
ADINA HEMLEY-BRONSTEIN	54.70	710.00	38,837.00
COURTNEY B. SHIER	32.80	700.00	22,960.00
NICHOLAS S. JOHN	47.10	700.00	32,970.00
RAYMOND B. SIMMONS	44.40	700.00	31,080.00
DANIEL O. GARCIA	1.30	560.00	728.00
TOTAL	636.90		\$ 609,951.50
MATTER 10127 TOTAL			\$ 609,951.50

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BILLING AND FEE APPLICATION		APPLICATIO	NS MATTE	R NUMBER - 10135
12/01/22	CNW	1.20	Began Jenner First Interim Fee Application.	1,314.00
12/01/22	CNW	.50	Revised Supplemental Lazar Declaration in support of Jenner retention.	547.50
12/01/22	CNW	.20	Email conference with M. Root re Supplemental Lazar Declaration in support of Jenner retention.	219.00
12/02/22	VEL	.30	Revised budget and work plan.	462.00
12/02/22	VEL	.20	Reviewed, commented on supplemental declaration.	308.00
12/02/22	CNW	1.30	Continued to draft Jenner First Interim Fee Application.	1,423.50
12/02/22	CNW	2.60	Reviewed and analyzed pleadings filed December 2, 2022.	2,847.00
12/02/22	CNW	.60	Revised Supplemental Lazar Declaration in support of Jenner retention.	657.00
12/02/22	CNW	.80	Email conference with V. Lazar, M. Root, and Jenner relationship partners re disclosures in Supplemental Lazar Declaration in support of Jenner.	876.00
12/03/22	CNW	.20	Email conference with M. Root re Fee Examiner memo and related action items.	219.00
12/05/22	VEL	.20	Commented on revised retention disclosures.	308.00
12/05/22	MMR	.40	Revised and finalized updated declaration.	506.00
12/05/22	CNW	.30	Revised and finalized redacted and unredacted supplemental Lazar Declaration in support of Jenner retention.	328.50
12/05/22	CNW	.20	Coordinated filing and service of redacted and unredacted supplemental Lazar Declaration in support of Jenner retention.	219.00 of
12/06/22	MMR	1.20	Worked on monthly statement.	1,518.00
12/07/22	MMR	.40	Reviewed of Huron monthly statement.	506.00
12/07/22	MMR	.20	E-mail correspondence with Huron re monthly statemen	t. 253.00
12/07/22	CNW	2.10	Prepared Jenner first interim fee application.	2,299.50

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12/09/22	MMR	1.30	Worked on monthly statement.	1,644.50
12/09/22	CNW	.30	Reviewed and revised Huron first monthly statement.	328.50
12/09/22	CNW	6.30	Continued to draft Jenner first interim fee application.	6,898.50
12/10/22	CNW	1.20	Revised draft of Jenner first interim fee application.	1,314.00
12/12/22	MMR	1.20	Reviewed and commented on draft of Jenner interim application.	1,518.00
12/12/22	CNW	2.10	Continued to prepare and revise Jenner & Block first interim fee application.	2,299.50
12/12/22	CNW	.20	Email conference with M. Root re Jenner fee application and Huron fee statement.	219.00
12/12/22	CNW	.20	Email conference with Kirkland and A&M re logistics for payment of monthly fee statements.	219.00
12/12/22	CNW	.20	Prepared and revised form of cover letter requested by A&M for monthly fee statement payments.	219.00
12/13/22	VEL	.40	Commented on fee application.	616.00
12/13/22	MMR	.80	Continued work on monthly statement.	1,012.00
12/13/22	CNW	1.70	Further revised Jenner first interim fee application	1,861.50
12/13/22	CNW	.30	Email conference with V. Lazar, M. Root, and Jenner team re revisions to Jenner first interim fee application.	328.50
12/13/22	CNW	.40	Finalized and coordinated filing of Huron monthly fee statement.	438.00
12/14/22	MMR	1.40	Worked on monthly statement for November.	1,771.00
12/14/22	CNW	1.30	Revised Jenner first interim fee application.	1,423.50
12/14/22	CNW	.40	Email conference with V. Lazar, M. Root, and Jenner team re revisions to Jenner first interim fee application.	438.00
12/14/22	CNW	2.60	Drafted and revised Huron first interim fee application.	2,847.00
12/14/22	CNW	.20	Corresponded with R. Barnett re Huron first interim fee application.	219.00
12/15/22	MMR	.80	Reviewed, revised, and finalize Huron interim application for filing.	1,012.00

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12/15/22	MMR	.20	Telephone conference with C. Wedoff re interim applications.	253.00
12/15/22	MMR	1.30	Reviewed, revised, and finalize for filing Jenner first interim application.	1,644.50
12/15/22	MMR	1.60	Finalized monthly statement for November.	2,024.00
12/15/22	CNW	2.90	Revised and finalized Jenner first interim fee application.	3,175.50
12/15/22	CNW	1.10	Prepared notice of 2023 rate increases for Jenner & Block.	1,204.50
12/15/22	CNW	.20	Email conference with M. Root and D. Garcia re notice of rate increase.	219.00
12/15/22	CNW	.30	Email conference with V. Lazar and M. Root re final edits to Jenner first interim fee application.	328.50
12/15/22	CNW	2.30	Revised and finalized Huron first interim fee application.	2,518.50
12/15/22	CNW	.30	Email conference with T. Martin, R. Barnett, and M. Root re final edits to Huron first interim fee application.	328.50
12/15/22	CNW	.20	Coordinated filing and service of Jenner and Huron fee applications.	219.00
12/15/22	CNW	.30	Prepared memorandum summarizing December 15 pleadings for the Examiner and Jenner team.	328.50
12/15/22	DOG	1.50	Worked on revisions, formatting, tables and updates to notice of rate increases per C. Wedoff request and reviewed upcoming billing rates for case matter team for inclusion.	840.00
12/16/22	MMR	.20	Reviewed of notice of rate change.	253.00
12/16/22	CNW	1.00	Revised and finalized notice of Jenner rate increase.	1,095.00
12/16/22	CNW	.30	Corresponded with S. Pillay, C. Steege, and M. Root re notice of Jenner rate increase.	328.50
12/16/22	CNW	.60	Revised and finalized notice of Huron rate increase.	657.00
12/16/22	CNW	.20	Corresponded with T. Martin and R. Barnett re notice of Huron rate increase.	219.00
12/16/22	CNW	.20	Coordinated filing and service Jenner and Huron rate increases.	219.00

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12/18/22	VEL	.20	Reviewed draft, email with C. Wedoff re NOH.	308.00
12/18/22	CNW	.20	Prepared Jenner/Huron fee application notice.	219.00
12/18/22	CNW	.10	Corresponded with V. Lazar re Jenner/Huron fee application notice.	109.50
12/18/22	CNW	.10	Coordinated filing and service of Jenner/Huron fee application notice.	109.50
12/19/22	MMR	.20	Follow up with C. Wedoff on monthly statement issue.	253.00
12/19/22	CNW	.20	Email conference with M. Root re fee examiner correspondence and payment of Jenner first monthly fee statement.	219.00
12/19/22	CNW	.30	Telephone and email conferences with Kirkland and A&M regarding payment mechanics for Jenner first monthly fee statement.	328.50
12/20/22	CNW	.30	Coordinated drafting of Jenner's November monthly fee statement with M. Root and D. Garcia.	328.50
12/20/22	CNW	.40	Revised Jenner November monthly fee statement.	438.00
12/20/22	CNW	.20	Email conference with R. Barnett and Fee Examiner re submission of Huron's fee backup.	219.00
12/20/22	EMS	.30	Reviewed November monthly statement.	322.50
12/20/22	DOG	2.40	Worked on drafting calculations spreadsheet for component matter fee statements and worked on creating draft fee statement report for C. Wedoff review and worked on quality control review for accuracy.	1,344.00
12/21/22	CNW	.90	Reviewed Jenner November invoice for confidentiality, privilege, and compliance with U.S. Trustee guidelines.	985.50
		56.70	PROFESSIONAL SERVICES	\$ 62,476.50

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF BILLING AND FEE APPLICATIONS

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	1.30	1,540.00	2,002.00
MELISSA M. ROOT	11.20	1,265.00	14,168.00
CARL N. WEDOFF	40.00	1,095.00	43,800.00
EMILY M. SAVNER	.30	1,075.00	322.50
DANIEL O. GARCIA	3.90	560.00	2,184.00
TOTAL	56.70		\$ 62,476.50
MATTER 10135 TOTAL			\$ 62,476.50

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COMMUNI	CATION	S WITH PART	TIES IN INTEREST MATTE	R NUMBER - 10143
12/01/22	LEP	1.10	Monitored docket and social media, corresponding re same.	995.50
12/01/22	SMS	1.50	Participated in Zoom conference with counsel to the UC re fact read-outs from past interviews.	C 1,237.50
12/02/22	LEP	1.20	Monitored docket, emails and social media, corresponding re same.	1,086.00
12/02/22	SMS	1.00	Participated in Zoom conference with counsel to the UC re fact read-outs from past interviews.	C 825.00
12/02/22	SMS	.40	Participated in telephone conference with Regulator re Examiner interviews.	330.00
12/02/22	DOG	.20	Worked on review of Examiner email inbox and updated tracking log re same.	112.00
12/03/22	LEP	1.10	Monitored social media and corresponded re same.	995.50
12/04/22	LEP	.80	Monitored social media posts and corresponded re same.	724.00
12/04/22	ARC	.10	Reviewed Examiner correspondence with Debtors' counsel re meeting with Debtor witness.	108.50
12/05/22	LEP	1.20	Monitored social media, corresponded re same.	1,086.00
12/05/22	SMS	.50	Participated in Zoom conference with Examiner, A. Cooper, and regulators re Examiner interviews.	412.50
12/05/22	ARC	.60	Met with Regulator re crypto investigation, in coordination with Examiner and S. Stappert.	on 651.00
12/06/22	ARC	.70	Participated in call with Debtor and Debtors' counsel, in coordination with M. Root, S. Weiss and P. Sailer.	759.50
12/06/22	DOG	.20	Reviewed Examiner email inbox and worked on communications for case files.	112.00
12/07/22	LEP	1.60	Monitored docket and social media, corresponding re same.	1,448.00
12/07/22	RBS	1.00	Attended examiner interview.	700.00
12/08/22	LEP	1.10	Monitored docket and social media, corresponding re same.	995.50

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12/08/22	MMR	.20	Responded to inbound e-mails to Celsius box.	253.00
12/08/22	SMS	.70	Participated in Zoom conference with Examiner, A. Cooper, and Regulator re Examiner interviews.	577.50
12/08/22	ARC	.80	Attended Examiner call with third party in coordination with S. Stappert.	868.00
12/08/22	DOG	.40	Worked on review of Examiner email inbox and updated tracking log re same.	224.00
12/09/22	LEP	.80	Monitored emails and social media, corresponding re same.	724.00
12/09/22	MMR	.20	Responded to inbound e-mails to Celsius box.	253.00
12/09/22	MMR	.20	Returned telephone call from former customer to Examiner.	253.00
12/09/22	ARC	.30	Reviewed correspondence with Debtor's counsel re interviews and confidentiality.	325.50
12/09/22	DOG	.40	Worked on review of Examiner email inbox and updated tracking log re same.	224.00
12/10/22	LEP	.70	Monitored social media, corresponding re same.	633.50
12/11/22	LEP	.90	Monitored docket and social media, corresponding re same.	814.50
12/11/22	ARC	.80	Prepared/transmitted correspondence with Debtor's counsel re productions and updated search terms and Slack channel requests.	868.00
12/12/22	LEP	.90	Monitored docket and social media, corresponding re same.	814.50
12/12/22	MMR	.30	Responded to communications inbound to Examiner.	379.50
12/12/22	SMS	.30	Participated in Zoom conference with Examiner team and counsel re interview logistics.	247.50
12/12/22	DOG	.50	Worked on review of Examiner email inbox and updated tracking log re same.	280.00
12/13/22	LEP	1.10	Monitored docket, emails and social media, corresponding re same.	995.50
12/13/22	DOG	.20	Worked on review of Examiner email inbox and worked on tracking log re same.	112.00

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12/14/22	LEP	1.20	Monitored docket and social media, corresponding re same.	1,086.00
12/15/22	LEP	.80	Monitored emails and social media, corresponding re same.	724.00
12/15/22	MMR	.20	Responded to inbound communications to examiner.	253.00
12/15/22	DOG	.20	Worked on review of Examiner email inbox and updated tracking log re same.	112.00
12/16/22	LEP	1.10	Monitored emails and social media, corresponding re same.	995.50
12/16/22	SMS	1.00	Participated in Zoom conference with counsel to the UCC re fact read-outs from past interviews.	825.00
12/16/22	DOG	.10	Worked on review of Examiner email inbox and updated tracking log.	56.00
12/17/22	LEP	.90	Monitored social media and compiled key posts.	814.50
12/18/22	LEP	.70	Monitored emails and social media, corresponding re same.	633.50
12/18/22	ARC	.30	Exchanged emails with counsel to UCC re attendance at witness interviews.	325.50
12/19/22	LEP	1.30	Monitored emails and social media, corresponding re same.	1,176.50
12/19/22	MMR	.20	Responded to inbound communications to examiner.	253.00
12/19/22	ARC	.30	Teleconference with counsel to UCC re witness interviews.	325.50
12/19/22	DOG	.20	Worked on review of Examiner email inbox and tracking log re same.	112.00
12/20/22	LEP	1.20	Monitored emails and social media, corresponding re same.	1,086.00
12/20/22	ARC	.30	Teleconferenced with counsel to UCC re crypto asset interviews.	325.50
12/20/22	DOG	.30	Reviewed Examiner email inbox and updated tracking spreadsheet re same.	168.00
12/21/22	DOG	.20	Reviewed Examiner email inbox and worked on tracking log re same.	112.00

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12/22/22	LEP	.60	Monitored emails and social media, corresponding re same.	543.00
12/22/22	DOG	.30	Worked on review of Examiner email inbox and updated tracking log re same.	168.00
12/23/22	LEP	.60	Monitored social media and emails, corresponding re same.	543.00
12/24/22	ARC	.20	Exchanged emails with Debtor's counsel re interviews.	217.00
12/27/22	LEP	.80	Monitored emails and social media, corresponding re same.	724.00
12/27/22	DOG	.60	Worked on review of Examiner email inbox and updated tracking chart of communications for team review.	336.00
12/28/22	MMR	.50	Corresponded with parties re inbound inquires to examiner.	632.50
12/28/22	DOG	.30	Reviewed Examiner inbox and updated tracking log re same.	168.00
12/29/22	LEP	.90	Monitored emails and social media, corresponding re same.	814.50
12/29/22	SMS	.50	Participated in Zoom conference with Examiner and Regulator re Examiner interviews.	412.50
12/29/22	DOG	.30	Worked on review of Examiner email inbox and tracking log re same.	168.00
12/30/22	LEP	.50	Monitored social media and emails, corresponding re same.	452.50
12/30/22	ARC	.20	Teleconferenced with UCC counsel re interviews.	217.00
		40.80	PROFESSIONAL SERVICES	\$ 36,205.00

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JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF COMMUNICATIONS WITH PARTIES IN INTEREST

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.80	1,265.00	2,277.00
AARON R. COOPER	4.60	1,085.00	4,991.00
LAURA E. PELANEK	23.10	905.00	20,905.50
SARA M. STAPPERT	5.90	825.00	4,867.50
RAYMOND B. SIMMONS	1.00	700.00	700.00
DANIEL O. GARCIA	4.40	560.00	2,464.00
TOTAL	40.80		\$ 36,205.00
MATTER 10143 TOTAL			\$ 36,205.00

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PUBLIC REPRESENTATIONS TO CUSTOMERS			MATTER NUMBER - 10151	
12/01/22	LEP	1.80	Drafted template interview outline and circulate comments.	ed for 1,629.00
12/01/22	LEP	2.40	Worked on coordinating interviews with custon	ners. 2,172.00
12/01/22	MMR	.20	Telephone call with S. Weiss are Team 5 issue	es. 253.00
12/01/22	MMR	.30	Telephone call with S. Weiss and class counse	el. 379.50
12/01/22	MMR	1.00	Reviewed documents produced for Team 5 iss	ues. 1,265.00
12/01/22	SFW	.40	Met with plaintiff's counsel re interview request	s. 436.00
12/01/22	SFW	.30	Conferred with L. Pelanek re customer outread	ch. 327.00
12/01/22	SFW	.40	Reviewed draft outline for customer interviews	436.00
12/01/22	SFW	1.10	Conferred with L. Pelanek and Team 5 members Slack channel review and drafted review protosame.	•
12/01/22	SFW	.20	Telephone conference with M. Root on Team	5. 218.00
12/01/22	SMS	1.40	Conducted substantive review of Slack channel produced by Debtors re representations to cust and marketing.	•
12/01/22	SMC	.60	Listened to AMAs, prepared memorandum sur key public representations.	nmarizing 450.00
12/01/22	SMC	.10	Compiled email requesting background reports customers to identify contact information.	s on 75.00
12/01/22	SMC	.10	Corresponded with team regarding Slack revie availability.	w 75.00
12/01/22	NSJ	4.80	Reviewed tweets by Celsius staff and logged trelevant to potential misrepresentations in Excepteadsheet.	
12/01/22	NSJ	2.30	Reviewed Slack messages by Celsius marketi and logged messages relevant to potential misrepresentations in Excel spreadsheet.	ng staff 1,610.00

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12/01/22	CXW	6.20	Watched YouTube AMA's (Ask Mashinsky Anything) and recorded relevant information that pertained to Celsius's business model, risk management, payment of rewards, and withdrawal of cryptocurrency.	4,340.00
12/01/22	CXW	2.80	Reviewed and analyzed Slacks (documents that displayed conversations between the Celsius marketing team) in order to extract relevant information.	1,960.00
12/02/22	LEP	.70	Conference with J&B attorneys re outstanding tasks and next steps.	633.50
12/02/22	LEP	1.10	Worked on summary of O. Blonstein deposition transcript.	995.50
12/02/22	MMR	1.30	Reviewed of key Team 5 documents.	1,644.50
12/02/22	MMR	.50	Participated in Team 5 meeting.	632.50
12/02/22	MMR	.70	Reviewed of spreadsheet of key quoted statements in connection with Team 5 work.	885.50
12/02/22	SFW	.50	Met with Jenner Team 5 re matter updates and review progress.	545.00
12/02/22	SFW	.30	Met with plaintiff's counsel re interview requests.	327.00
12/02/22	SFW	.20	Updated interviews tracker.	218.00
12/02/22	SFW	.20	Reviewed Slack identified by L. Pelanek.	218.00
12/02/22	SFW	.40	Conferred with L. Pelanek and S. Stappert re topics for Team 5 interviews.	436.00
12/02/22	SFW	.70	Drafted search terms and communication to Debtors' Counsel re same for Public Representations email custodians.	763.00
12/02/22	SFW	.40	Scheduled interviews of customers.	436.00
12/02/22	SMS	1.80	Conducted substantive review of Slack channels produced by Debtors re representations to customers and marketing.	1,485.00
12/02/22	SMS	.60	Participated in Zoom conference with Team 5 members re report drafting, document review, and interviews.	495.00
12/02/22	ARC	.30	Met with New Jersey counsel re client interviews, in coordination with S. Weiss.	325.50

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12/02/22	SMC	4.90	Reviewed Segment 4 of produced Slack data for key representations made by employees.	3,675.00
12/02/22	SMC	.50	Attended team meeting with M. Root, S. Weiss, L. Pelanek, S. Stappert, N. John, C. Woods.	375.00
12/02/22	SMC	.80	Reviewed, compiled contact information for additional customers.	600.00
12/02/22	SMC	.20	Corresponded with Library team regarding researching contact information for additional customers.	150.00
12/02/22	NSJ	.60	Participated in meeting with Team 5 to discuss document review status.	420.00
12/02/22	NSJ	7.10	Reviewed Slack messages by Celsius marketing staff and logged messages relevant to potential misrepresentations in Excel spreadsheet.	4,970.00
12/02/22	CXW	7.50	Reviewed and analyzed Slacks (documents that displayed conversations between the Celsius marketing team) in order to extract relevant information.	5,250.00
12/02/22	PSR	3.30	Researched specialized databases to identify and obtain requested information for S. Crook.	1,336.50
12/03/22	LEP	4.10	Reviewed and annotated O. Blonstein deposition transcription and corresponded re same.	3,710.50
12/03/22	LEP	.20	Revised customer interview outline template.	181.00
12/03/22	SMS	.60	Conducted substantive review of Slack channels produced by Debtors re representations to customers and marketing.	495.00
12/03/22	NSJ	2.10	Reviewed Slack messages by Celsius marketing staff and logged messages relevant to potential misrepresentations in Excel spreadsheet.	1,470.00
12/04/22	LEP	2.30	Reviewed identified slack conversations for incorporation into outlines.	2,081.50
12/04/22	NSJ	1.20	Completed review of Slack messages by Celsius marketing staff and logged messages relevant to potential misrepresentations in Excel spreadsheet and provided spreadsheet to Team 5 members.	840.00
12/04/22	NSJ	.30	Discussed tweet review deliverables, project status, and Team 5 draft report section with L. Pelanek.	210.00

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12/04/22	NSJ	.40	Reviewed Team 5 draft report and outline.	280.00
12/04/22	NSJ	.20	Provided L. Pelanek with relevant quote for Team 5 draft report.	140.00
12/04/22	NSJ	.20	Reviewed S. Pripusich's spreadsheet containing quotes from A. Mashinsky and provided suggested edits.	140.00
12/05/22	LEP	.10	Coordinated customer interview.	90.50
12/05/22	SFW	.90	Reviewed key documents re public representations.	981.00
12/05/22	SFW	1.40	Assigned tasks and planned for work streams on Team 5.	1,526.00
12/05/22	SFW	.80	Drafted communications to former Celsius employees	872.00
12/05/22	SMS	1.00	Completed substantive review of Slack channels produced by Debtors re representations to customers and marketing and drafted summary for Team 5.	825.00
12/05/22	SMS	4.20	Drafted interview outline for current and former Celsius Marketing employees re representations to customers and marketing strategy.	3,465.00
12/05/22	SMC	.50	Compiled summary of contact information for former Celsius employees located by the library.	375.00
12/05/22	NSJ	6.60	Reviewed Slack messages by Celsius marketing staff and logged messages relevant to potential misrepresentations in Excel spreadsheet.	4,620.00
12/05/22	NSJ	.30	Discussed tweet review deliverables, project status, and Team 5 draft report section with L. Pelanek.	210.00
12/05/22	NSJ	.40	Reviewed Team 5 draft report and outline.	280.00
12/05/22	NSJ	.20	Provided L. Pelanek with relevant quote for Team 5 draft report.	140.00
12/05/22	NSJ	.20	Reviewed S. Pripusich's spreadsheet containing quotes from A. Mashinsky and provided suggested edits.	140.00
12/05/22	CXW	3.50	Watched YouTube AMA's (Ask Mashinsky Anything) and recorded relevant information related to Celsius's business model, risk management, payment of rewards, and withdrawal of cryptocurrency	2,450.00
12/05/22	CXW	2.30	Reviewed AMA summaries for grammatical correctness and for substance relevance	1,610.00

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12/05/22	PSR	2.50	Researched specialized databases to identify and obtain requested information for S. Crook.	1,012.50
12/06/22	LEP	1.20	Monitored docket, emails and social media, corresponding re same.	1,086.00
12/06/22	LEP	2.30	Worked on issues re transcript review, key documents and chronology updates, corresponding re same.	2,081.50
12/06/22	MMR	.80	Reviewed of class action complaint in preparation for interview.	1,012.00
12/06/22	MMR	.20	Followed up with S. Weiss re Team 5 witness interview.	253.00
12/06/22	SMC	.10	Reviewed email from L. Pelanek regarding chron compilation task.	75.00
12/06/22	NSJ	.20	Coordinated upcoming assignments and deliverables with L. Pelanek.	140.00
12/06/22	NSJ	3.30	Drafted summary of R. Campagna 11/22/22 deposition.	2,310.00
12/06/22	NSJ	.70	Reviewed tweets by Celsius Network and logged tweets relevant to potential misrepresentations in Excel spreadsheet.	490.00
12/06/22	NSJ	.30	Searched for Celsius promotional email referenced by interview subject and sent email to interview team.	210.00
12/06/22	NSJ	4.10	Drafted interview summary and interview notes for Team 5 interview of Celsius former user.	2,870.00
12/06/22	NSJ	.30	Searched for tweets referenced in blog post and sent email to L. Pelanek describing circumstances surrounding the tweet.	210.00
12/06/22	CXW	.50	Began entering information from individual AMA summaries into the Celsius Working Chronology Document to aid in the drafting of the final report.	350.00
12/06/22	SSXM	.10	Researched specialty database and obtained selected articles for Raymond Simmons.	40.50
12/07/22	SMS	.50	Participated in Zoom conference with C. Woods re chronology updates and hearing transcript review.	412.50
12/07/22	SMC	1.10	Reviewed, analyzed AMAs for notable public representations.	825.00

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12/07/22	NSJ	1.10	Completed interview summary and interview notes for Team 5 interview of Celsius former user and sent to Celsius matter team.	770.00
12/07/22	NSJ	1.70	Completed summary of R. Campagna 11/22/22 deposition and sent to L. Pelanek and S. Stappert.	1,190.00
12/07/22	NSJ	.30	Coordinated review of Celsius court declarations with L. Pelanek and S. Stappert.	210.00
12/07/22	NSJ	.20	Gathered relevant declarations for review.	140.00
12/07/22	NSJ	4.10	Reviewed Celsius declarations and logged material information in Excel spreadsheet.	2,870.00
12/07/22	CXW	3.90	Continued entering relevant information (slack reviews) into the Celsius Working Chronology document to aid in the drafting of the final report.	2,730.00
12/07/22	CXW	.50	Attended and participated in meeting with S. Stappert to discuss the specifics of a Team 5 assignment re Celsius Working Chronology document.	350.00
12/07/22	SSXM	.10	Researched specialty databases and obtained article for Raymond Simmons.	40.50
12/08/22	MMR	.80	Reviewed of selected Team 5 documents, correspond are report drafting/witnesses.	1,012.00
12/08/22	SFW	.70	Drafted Team 5 task list.	763.00
12/08/22	SMC	.10	Reviewed, responded to team emails regarding case planning.	75.00
12/08/22	NSJ	2.30	Reviewed Celsius court declarations and logged material information in Excel spreadsheet.	1,610.00
12/08/22	NSJ	.60	Drafted and sent S. Stappert email regarding status of review of Celsius court declarations.	420.00
12/08/22	NSJ	2.80	Drafted interview summary and interview notes for Team 5 interview of Celsius former user.	1,960.00
12/08/22	NSJ	.20	Reviewed document production files related to former Celsius user.	140.00
12/08/22	CXW	7.90	Continued entering relevant information (slack reviews & key documents) into the Celsius Working Chronology document to aid in the drafting of the final report.	5,530.00

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12/09/22	LEP	.40	Conference with S. Weiss and S. Stappert re outstanding tasks and interview preparation.	362.00
12/09/22	SFW	.20	Drafted email to Debtors' counsel re Examiner document requests related to representations.	218.00
12/09/22	SMS	.50	Participated in Zoom conference with S. Weiss and L. Pelanek re Team 5 workstream and open tasks.	412.50
12/09/22	SMS	3.00	Created witness files for upcoming Celsius marketing/communications employee interviews.	2,475.00
12/09/22	SMC	4.80	Added public statements from key documents, AMAs, Dkt. 1508 public filing to working chronology.	3,600.00
12/09/22	NSJ	4.10	Reviewed Celsius court declarations and logged material information in Excel spreadsheet.	2,870.00
12/09/22	NSJ	1.60	Drafted interview summary and interview notes for Team 5 interview of Celsius former user.	1,120.00
12/09/22	NSJ	.40	Provided status update and highlights on review of declarations to S. Stappert.	280.00
12/09/22	CXW	2.60	Continued entering relevant information (key documents, some of which consisted of slack reviews) into the Celsius Working Chronology document to aid in the drafting of the final report.	1,820.00
12/10/22	SMS	4.30	Created witness files for upcoming Celsius marketing/communications employee interviews.	3,547.50
12/10/22	NSJ	2.40	Reviewed documents and prepared witness file for interview of Celsius employee.	1,680.00
12/10/22	NSJ	1.60	Provided material tweets relevant to final report draft to L. Pelanek.	1,120.00
12/10/22	CXW	4.10	Completed entering relevant information (key documents, some of which consisted of slack reviews) into the Celsius Working Chronology document to aid in the drafting of the final report	2,870.00
12/11/22	LEP	1.70	Worked on interview outline and preparing witness file.	1,538.50
12/11/22	NSJ	2.50	Reviewed documents and prepared witness file for interview of Celsius employee.	1,750.00
12/12/22	LEP	.90	Conferred with J&B attorneys re witness interview preparation.	814.50

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12/12/22	LEP	2.10	Worked on witness file preparation.	1,900.50
12/12/22	MMR	.30	Conferred with L. Pelanek on Team 5 witnesses, timing.	379.50
12/12/22	SFW	.40	Calls and emails with Jenner team and the Examiner re document request to Debtors' counsel.	436.00
12/12/22	SMS	2.80	Created witness files for upcoming Celsius marketing/communications employee interview.	2,310.00
12/12/22	SMC	.20	Researched RealVision video referenced in customer interview, R. Gallagher filing.	150.00
12/12/22	SMC	.60	Reviewed RealVision interview with A. Mashinsky, updated chron and Dkt. 1508 analysis to summarize key public statements.	450.00
12/12/22	NSJ	3.30	Drafted interview summary and interview notes for Team 5 interview of Celsius employee.	2,310.00
12/12/22	NSJ	1.00	Participated and took notes in Team 5 interview of Celsius former user.	700.00
12/12/22	NSJ	3.10	Reviewed Celsius court declarations and logged material information in Excel spreadsheet.	2,170.00
12/12/22	NSJ	.20	Discussed interview of Celsius former user with L. Pelanek.	140.00
12/12/22	NSJ	.30	Coordinated review of articles quoting A. Mashinsky with L. Pripusich.	210.00
12/13/22	LEP	3.70	Worked on witness file.	3,348.50
12/13/22	SMS	1.50	Created witness files for upcoming Celsius marketing/communications employee interview.	1,237.50
12/13/22	NSJ	1.10	Drafted interview summary and interview notes for Team 5 interview of Celsius employee.	770.00
12/13/22	NSJ	4.70	Reviewed Celsius court declarations and logged material information in Excel spreadsheet.	3,290.00
12/13/22	NSJ	.20	Prepared for and attempted to interview former Celsius customer.	140.00
12/13/22	NSJ	.60	Coordinated review of Celsius sworn statements with S. Stappert.	420.00

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12/13/22	CXW	.50	Reviewed and analyzed Final Report Outline in preparation for court hearing transcript review.	350.00
12/13/22	CXW	7.60	Reviewed and analyzed court hearing transcripts and entered relevant representations into Excel spreadsheet.	5,320.00
12/14/22	LEP	3.80	Worked on witness file preparation and interview outline; corresponded re same.	3,439.00
12/14/22	MMR	.60	Reviewed of Team 5 key documents.	759.00
12/14/22	MMR	.40	Conferred with Team 5 re outline, report drafting.	506.00
12/14/22	MMR	.70	Reviewed of compiled spreadsheets re Celsius employee representations.	885.50
12/14/22	SMS	3.70	Created witness files for upcoming Celsius marketing/communications employee interview.	3,052.50
12/14/22	SMC	.30	Compared draft Damn the Torpedoes article to published version.	225.00
12/14/22	NSJ	3.70	Reviewed Celsius court declarations and logged material information in Excel spreadsheet.	2,590.00
12/14/22	NSJ	.60	Coordinated with S. Stappert regarding and updated Master spreadsheet of Celsius sworn statements.	420.00
12/14/22	CXW	4.70	Continued review and analysis of court hearing transcripts to extract relevant representations, which would be added to an Excel spreadsheet.	3,290.00
12/14/22	CXW	2.50	Added key documents from December 12th to Celsius working chronology document.	1,750.00
12/15/22	SFW	.90	Drafted and planned for Team 5 workstreams.	981.00
12/15/22	SMS	.30	Participated in Zoom conference with S. Weiss and L. Pelanek re Team 5 reporting drafting strategy.	247.50
12/15/22	SMC	.10	Reviewed S. Weiss email regarding investigation strategy and planning.	75.00
12/15/22	NSJ	.60	Participated and took notes in Team 5 interview of Celsius former user.	420.00
12/15/22	NSJ	1.10	Drafted interview summary and interview notes for Team 5 interview of Celsius former user.	770.00

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12/15/22	NSJ	.40	Coordinated review of Celsius testimony with C. Woods and reviewed select testimony.	280.00
12/15/22	CXW	2.00	Added key documents to Celsius working chronology document.	1,400.00
12/15/22	CXW	5.50	Continued review and analysis of court-hearing transcripts to extract relevant representations, which would be added to an Excel spreadsheet.	3,850.00
12/16/22	LEP	2.10	Revised and updated chronology, corresponding re same.	1,900.50
12/16/22	SMS	1.50	Created witness files for Celsius marketing/communications former employee interview.	1,237.50
12/16/22	NSJ	2.40	Drafted interview summary and interview notes for Team 5 interview of Celsius former user.	1,680.00
12/16/22	CXW	7.30	Continued review and analysis of court-hearing transcripts and added relevant representations to an Excel spreadsheet.	5,110.00
12/17/22	LEP	1.70	Worked on compiling additional inserts and support for report.	1,538.50
12/19/22	LEP	.70	Reviewed articles quoting Mashinsky for key representations.	633.50
12/19/22	MMR	.20	Reviewed of Team 5 key documents.	253.00
12/19/22	NSJ	.70	Reviewed, updated, and coordinated with S. Pripusich about excel spreadsheet logging relevant article quotes.	490.00
12/19/22	NSJ	.20	Coordinated review of articles quoting A. Mashinsky with L. Pelanek.	140.00
12/20/22	LEP	2.40	Conducted targeted searches re AMAs and scripts; corresponding re same.	2,172.00
12/20/22	SMC	1.50	Reviewed AMA video from February 12, 2021.	1,125.00
12/20/22	SMC	.70	Took notes on, analyzed February 12, 2021 AMA in comparison to CEL_EXAM-00060620.	525.00
12/20/22	CXW	2.30	Reviewed and added key documents to the Celsius working chronology.	1,610.00
12/21/22	LEP	.60	Monitored email and social media, corresponding re same.	543.00

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12/21/22	LEP	1.40	Research re issues re insurance.	1,267.00
12/23/22	SFW	1.10	Conferred with L. Pelanek re investigation of public representations topic.	1,199.00
12/23/22	SMC	.70	Reviewed AMAs to identify public statements regarding CEL utility.	525.00
12/26/22	LEP	.60	Monitored emails and social media, corresponding re same.	543.00
12/26/22	SFW	.80	Reviewed Brand Guidelines and conferred with L. Pelanek re same.	872.00
12/26/22	NSJ	.20	Provided S. Weiss information about responsibilities for fact checking AMA videos.	140.00
12/27/22	LEP	1.30	Conducted targeted searches re report representations, corresponding re same.	1,176.50
12/27/22	NSJ	1.30	Reviewed AMA videos for quotes relevant to CEL token and ICO and sent relevant quotes to S. Weiss, A. Cooper, and L. Pelanek, for final report section.	910.00
12/27/22	NSJ	1.20	Searched for and summarized files related to Celsius employees' views on AMA statements, for final report section.	840.00
12/28/22	LEP	.50	Monitored emails and social media, corresponding re same.	452.50
12/28/22	SFW	.70	Conferred with S. Pillay and drafted summary re Marketing deck.	763.00
12/28/22	CXW	3.20	Entered key documents into Celsius working chronology spreadsheet.	2,240.00
12/29/22	SFW	.80	Conferred with L. Pelanek and N. John re AMAs.	872.00
12/29/22	NSJ	.20	Coordinated upcoming tasks with S. Weiss and L. Pelanek.	140.00
		280.00	PROFESSIONAL SERVICES	\$ 216,825.50

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF PUBLIC REPRESENTATIONS TO CUSTOMERS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	8.00	1,265.00	10,120.00
SARAH F. WEISS	13.80	1,090.00	15,042.00
AARON R. COOPER	.30	1,085.00	325.50
LAURA E. PELANEK	40.10	905.00	36,290.50
SARA M. STAPPERT	27.70	825.00	22,852.50
SARA M. CROOK	17.90	750.00	13,425.00
NICHOLAS S. JOHN	88.80	700.00	62,160.00
CHERRISSE R. WOODS	77.40	700.00	54,180.00
STEPHEN S. MELLIN	.20	405.00	81.00
PAUL S. RAMONAS	5.80	405.00	2,349.00
TOTAL	280.00		\$ 216,825.50
MATTER 10151 TOTAL			\$ 216,825.50
	TO	TAL INVOICE	\$ 2,583,023.23

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	39.20	1,595.00	62,524.00
VINCENT E. LAZAR	46.10	1,540.00	70,994.00
SHOBA PILLAY	104.60	1,455.00	152,193.00
GAIL H. MORSE	47.40	1,320.00	62,568.00
DAVID M. GREENWALD	2.80	1,275.00	3,570.00
MELISSA M. ROOT	83.10	1,265.00	105,121.50
LANDON S. RAIFORD	191.90	1,185.00	227,401.50
KAYVAN B. SADEGHI	79.20	1,150.00	91,080.00
CARL N. WEDOFF	92.60	1,095.00	101,397.00
SARAH F. WEISS	91.90	1,090.00	100,171.00
AARON R. COOPER	134.50	1,085.00	145,932.50
EMILY M. SAVNER	59.30	1,075.00	63,747.50
MICHELLE A. ONIBOKUN	67.90	905.00	61,449.50
LAURA E. PELANEK	232.20	905.00	210,141.00
PHILIP B. SAILER	105.10	905.00	95,115.50
SARA M. STAPPERT	76.20	825.00	62,865.00
ERIC E. PETRY	38.20	825.00	31,515.00
SARA M. CROOK	43.80	750.00	32,850.00
SOLANA R. GILLIS	46.80	750.00	35,100.00
ARIANA J. KANAVY	12.20	750.00	9,150.00
ADINA HEMLEY-BRONSTEIN	91.50	710.00	64,965.00
ZACHARY A. MARINO	22.50	710.00	15,975.00
KETURAH R. JAMES	11.20	710.00	7,952.00
COURTNEY B. SHIER	63.10	700.00	44,170.00
VINCENT WU	1.00	700.00	700.00
ISHA Z. ABBASI	31.60	700.00	22,120.00
NICHOLAS S. JOHN	177.30	700.00	124,110.00
OLUWATOMISIN T. JOHNSON	40.60	700.00	28,420.00
MICHAEL D. PEARSON	27.90	700.00	19,530.00
ETHAN M. LEVY	42.20	700.00	29,540.00
LAURA K.M. KOELLER	26.40	700.00	18,480.00
PATRICIA A. PETERS	29.70	700.00	20,790.00
BLAINE R. VALENCIA	15.10	700.00	10,570.00
NICOLE R. ALLICOCK	31.80	700.00	22,260.00
CHERRISSE R. WOODS	118.70	700.00	83,090.00
RAYMOND B. SIMMONS	137.40	700.00	96,180.00
PAMELA A. MARINO-GIAGKOU	138.10	595.00	82,169.50
DANIEL O. GARCIA	52.30	560.00	29,288.00

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STEPHEN S. MELLIN	1.00	405.00	405.00
PAUL S. RAMONAS	9.40	405.00	3,807.00
CHRISTINE C. CORSO	87.00	330.00	28,710.00
NOELLE M. DUPUIS	98.70	330.00	32,571.00
CONSTANCE J.B. PURTILL	13.50	330.00	4,455.00
DAVID C. GUI	73.50	330.00	24,255.00
MICHELLE A. MCDONALD	38.80	330.00	12,804.00
MIKKEL R. MICHELSON	37.90	330.00	12,507.00
LEAH J. STARKMAN	16.50	330.00	5,445.00
STEFANO VIOLA	30.80	330.00	10,164.00
TOTAL	3,060.50		\$ 2,580,318.50

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

CLIENT NUMBER: 72287

SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654 FEBRUARY 28, 2023 INVOICE # 9668967

FOR PROFESSIONAL SERVICES RENDERED \$ 4,621,584.00 THROUGH JANUARY 31, 2023:

LESS 50% DISCOUNT FOR NON-WORKING TRAVEL TIME \$ -15,075.00

FEE SUB-TOTAL \$ 4,606,509.00

DISBURSEMENTS ____\$7,308.98

TOTAL INVOICE \$ 4,613,817.98

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654

CLIENT NUMBER: 72287

FOR PROFESSIONAL SERVICES RENDERED

THROUGH JANUARY 31, 2023:

CELSIUS E	XAMINER		MATTER N	NUMBER - 10001
1/02/23	SP	1.40	Reviewed draft witness interview outline and provided comments while reviewing.	2,226.00
1/02/23	SP	1.00	Met with Jenner team re witness interview outline.	1,590.00
1/02/23	SP	2.10	Reviewed key documents relevant to witness interview.	3,339.00
1/02/23	SP	3.80	Reviewed draft section of report relevant to witness interview.	6,042.00
1/03/23	SP	.30	Participated in meeting with debtors' CEO and counsel re open document and witness interview requests.	477.00
1/03/23	SP	1.00	Participated in Jenner team meeting re strategy for report drafting.	1,590.00
1/03/23	SP	.30	Reviewed summary of filed pleadings, news reporting, and social media relevant to investigation from the weekend and today.	477.00
1/03/23	SP	.80	Conferred with debtors' counsel and Paul Hastings re witness interviews and fee issues.	1,272.00
1/03/23	SP	.60	Conferred with Jenner team re witness interview scheduling issues.	954.00
1/03/23	SP	.40	Conferred with US Trustee re pool counsel fee issues.	636.00
1/03/23	SP	5.40	Continued preparing for interview of former CEO.	8,586.00
1/04/23	SP	1.00	Participated in meeting with UCC counsel re pool counsel fee issue and preparation for upcoming interview of former CEO.	1,590.00
1/04/23	SP	.60	Conferred with Jenner team re pool counsel fee issue.	954.00

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1/04/23	SP	.50	Conferred with US Trustee counsel re pool counsel fee issue, interview of former CEO, and other open issues.	795.00
1/04/23	SP	.80	Conferred with debtors' counsel re pool counsel fee and document production issues.	1,272.00
1/04/23	SP	3.20	Prepared for interview of former CEO.	5,088.00
1/04/23	SP	1.10	Conferred with Jenner team re interview of former CEO.	1,749.00
1/05/23	SP	2.60	Prepared for interview of former CEO.	4,134.00
1/05/23	SP	.50	Met with US Trustee re report.	795.00
1/05/23	SP	7.00	Participated in interview of former CEO.	11,130.00
1/05/23	SP	1.20	Met with Jenner team to debrief interview.	1,908.00
1/06/23	SP	1.10	Participated in weekly strategy meeting with Jenner team.	1,749.00
1/06/23	SP	.60	Conferred with Jenner team re report drafting strategy and open document request and witness interview issues.	954.00
1/06/23	SP	.50	Conferred with regulator re interview read outs.	795.00
1/06/23	SP	.50	Conferred with debtors' counsel re open document and interview request issues.	795.00
1/06/23	SP	1.00	Participated in weekly strategy call with Huron.	1,590.00
1/06/23	SP	.50	Conferred with Paul Hastings re need to schedule witness interviews this week.	795.00
1/07/23	SP	.80	Reviewed news reporting, social media, and filed pleadings summaries from the week.	1,272.00
1/07/23	SP	6.20	Revised draft sections of the report.	9,858.00
1/07/23	SP	.10	Conferred with witness counsel re scheduling interviews.	159.00
1/07/23	SP	.80	Reviewed notes from interview of former CEO for subjects relevant to additional interviews.	1,272.00
1/07/23	SP	.60	Reviewed draft appendices to report.	954.00
1/07/23	SP	1.20	Reviewed updated fact chronology.	1,908.00
1/07/23	SP	1.20	Reviewed witness interview summaries from the week.	1,908.00

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1/08/23	SP	.70	Conferred with counsel for witnesses re scheduling and substance of anticipated interview.	1,113.00
1/08/23	SP	.30	Conferred with Jenner team re preparing for and scheduling interviews.	477.00
1/08/23	SP	8.20	Revised draft sections of the report.	13,038.00
1/08/23	SP	.40	Revised draft sections of the report.	636.00
1/09/23	SP	.30	Conferred with Jenner team re open document production and interview requests in advance of meeting with debtors' CEO and counsel.	477.00
1/09/23	SP	.80	Conferred with S. Weiss re report drafting status and strategy.	1,272.00
1/09/23	SP	.30	Conferred with V. Lazar re insolvency analysis.	477.00
1/09/23	SP	.30	Conferred with A. Cooper re crypto section of the report.	477.00
1/09/23	SP	.50	Conferred with C. Steege re reporting drafting status and strategy.	795.00
1/09/23	SP	.20	Conferred with US Trustee counsel re status of interview requests and reporting drafting.	318.00
1/09/23	SP	.50	Conferred with debtors' counsel re status of open document requests and witness interviews.	795.00
1/09/23	SP	.60	Reviewed report outline.	954.00
1/09/23	SP	.60	Revised draft section of report.	954.00
1/09/23	SP	.40	Reviewed summary of filed pleadings, social media, and news reporting.	636.00
1/10/23	SP	1.00	Met with Jenner team re report drafting status and strategy.	1,590.00
1/10/23	SP	4.20	Reviewed draft section of report.	6,678.00
1/10/23	SP	.30	Conferred with debtors' counsel re open document and interview requests and extension of time to file report.	477.00
1/10/23	SP	.60	Conferred with Jenner team re open document and interview requests and extension of time to file report.	954.00
1/10/23	SP	1.00	Met with Jenner team re financial and Ponzi scheme analysis.	1,590.00

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1/10/23	SP	.50	Conferred with UCC counsel re remaining investigation and extension of time to file report.	795.00
1/10/23	SP	.50	Met with former CEO counsel re clarification of issues discussed during interview.	795.00
1/10/23	SP	.50	Conferred with Jenner team to debrief call with former CEO counsel.	795.00
1/11/23	SP	.30	Conferred with US Trustee counsel re extension of time to file report and UCC request for findings.	477.00
1/11/23	SP	.30	Met with Jenner mining team re status of updating draft with recently obtained information and strategy going forward.	477.00
1/11/23	SP	.30	Conferred with UCC counsel re request for early debrief of findings.	477.00
1/11/23	SP	.50	Met with debtors' counsel re open document and witness interview requests.	795.00
1/11/23	SP	.40	Conferred with A. Cooper re results of and scheduling witness interviews.	636.00
1/11/23	SP	.30	Conferred with drafting team re strategy for drafting.	477.00
1/11/23	SP	.30	Conferred with bankruptcy team re strategy going forward and database.	477.00
1/11/23	SP	4.20	Revised draft sections of report.	6,678.00
1/11/23	SP	.40	Reviewed summaries of social media, news reporting, and filed pleadings relevant to investigation.	636.00
1/12/23	SP	1.30	Participated in meeting with third party.	2,067.00
1/12/23	SP	.50	Conferred with S. Weiss re drafting strategy and planning.	795.00
1/12/23	SP	2.10	Revised sections of the report.	3,339.00
1/12/23	SP	2.00	Participated in interview of witness.	3,180.00
1/12/23	SP	.40	Conferred with A. Cooper re debrief from witness interview.	636.00
1/12/23	SP	.70	Conferred with Jenner team re report drafting strategy and planning.	1,113.00

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1/12/23	SP	.20	Conferred with M. Root re strategy for tax section of the report.	318.00
1/13/23	SP	.50	Participated in weekly team strategy meeting.	795.00
1/13/23	SP	.20	Conferred with debtors' counsel re UCC request for preview of report.	318.00
1/13/23	SP	.40	Conferred with UCC counsel re request for preview of report.	636.00
1/13/23	SP	.40	Conferred with US Trustee re UCC request for preview of report.	636.00
1/13/23	SP	.20	Conferred with Jenner team re open interview requests.	318.00
1/13/23	SP	.40	Conferred with debtors re open interview and document requests.	636.00
1/13/23	SP	1.00	Participated in weekly status and strategy call with Huron Consulting.	1,590.00
1/13/23	SP	.80	Reviewed summary of social media, news reporting, filed pleadings, and KeyFi hearing.	1,272.00
1/13/23	SP	3.40	Revised draft sections of report.	5,406.00
1/14/23	SP	3.60	Revised draft sections of report.	5,724.00
1/16/23	SP	4.80	Revised draft sections of the report.	7,632.00
1/16/23	SP	.80	Conferred with S. Stappert re preparation for meeting with regulator.	1,272.00
1/16/23	SP	.10	Conferred with debtors' counsel re open interview requests.	159.00
1/16/23	SP	.90	Reviewed NY AG fraud complaint for inconsistencies with draft report.	1,431.00
1/16/23	SP	.20	Conferred with S. Weiss re citation issues.	318.00
1/16/23	SP	.10	Conferred with team re open document request issues.	159.00
1/17/23	SP	.30	Conferred with V. Lazar re report drafting strategies and process for criminal referral.	477.00
1/17/23	SP	4.80	Revised draft sections of report.	7,632.00

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1/17/23	SP	.60	Conferred with team members re various portions of drafts and supporting evidence.	954.00
1/17/23	SP	.20	Conferred with debtors' counsel re open requests for interviews.	318.00
1/17/23	SP	.10	Conferred with UCC counsel re open requests for interview.	159.00
1/17/23	SP	.60	Conferred with counsel for witness re contours and scheduling.	954.00
1/17/23	SP	.40	Reviewed summaries of news reporting, filed pleadings, and social media.	636.00
1/18/23	SP	.80	Reviewed witness interview summaries.	1,272.00
1/18/23	SP	.50	Conferred with V. Lazar re insolvency and valuation sections of report.	795.00
1/18/23	SP	.50	Conferred with C. Steege re drafting strategy.	795.00
1/18/23	SP	1.00	Participated in Jenner team status and strategy meeting re report drafting.	1,590.00
1/18/23	SP	4.30	Reviewed draft sections of report.	6,837.00
1/19/23	SP	.30	Conferred with debtors' counsel re open witness and document request issues.	477.00
1/19/23	SP	.40	Conferred with A. Cooper re drafting status and strategy.	636.00
1/19/23	SP	.10	Conferred with witness counsel re scheduling attorney proffer.	159.00
1/19/23	SP	5.20	Reviewed key documents and draft of sections of report.	8,268.00
1/20/23	SP	.70	Conferred with counsel for former employee re interview.	1,113.00
1/20/23	SP	.50	Participated in witness attorney proffer.	795.00
1/20/23	SP	.60	Conferred with debtors' counsel re open document and witness interview requests.	954.00
1/20/23	SP	.10	Conferred with debtors' counsel re request for a privilege log.	159.00
1/20/23	SP	.40	Conferred with Huron Consulting re status of analysis.	636.00

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1/20/23	SP	.80	Participated in Jenner team weekly status and strategy meeting.	1,272.00
1/20/23	SP	1.20	Participated in weekly status and strategy meeting with Huron Consulting.	1,908.00
1/20/23	SP	.10	Conferred with S. Stappert re cooperation with regulator.	159.00
1/20/23	SP	3.20	Reviewed sections of draft report.	5,088.00
1/20/23	SP	.30	Reviewed summaries of social media, news reporting, and filed pleadings relevant to investigation.	477.00
1/21/23	SP	1.10	Revised draft sections of report.	1,749.00
1/22/23	SP	10.30	Revised draft section of report.	16,377.00
1/22/23	SP	.80	Conferred with A. Cooper and S. Weiss re open questions in draft section of report.	1,272.00
1/23/23	SP	4.20	Revised draft sections of report.	6,678.00
1/23/23	SP	.30	Conferred with counsel for UCC re investigation update.	477.00
1/23/23	SP	3.20	Participated in team report drafting review meeting.	5,088.00
1/24/23	SP	1.20	Attended omnibus court hearing.	1,908.00
1/24/23	SP	.50	Participated in weekly team status and strategy meeting on report drafting.	795.00
1/24/23	SP	1.60	Met with Huron and Jenner teams re CEL and liquidity analysis.	2,544.00
1/24/23	SP	7.20	Revised draft section of report.	11,448.00
1/24/23	SP	.30	Reviewed summary of social media, news reporting, and filed pleadings.	477.00
1/25/23	SP	3.40	Revised draft sections of report.	5,406.00
1/25/23	SP	2.30	Conferred with Jenner team members re report drafting status and strategy.	3,657.00
1/25/23	SP	.10	Conferred with US Trustee counsel re open issues in preparing report.	159.00
1/26/23	SP	.80	Conferred with debtors' counsel re protective order review of draft sections of report.	1,272.00

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1/26/23	SP	6.60	Revised draft sections of the report.	10,494.00
1/27/23	SP	.60	Conferred with A. Kastanek re review of draft report.	954.00
1/27/23	SP	.50	Participated in team meeting re status and strategy for report drafting.	795.00
1/27/23	SP	.60	Participated in meeting with Huron re status of financial analysis and strategy going forward.	954.00
1/27/23	SP	11.70	Revised multiple draft sections of 500+ page report.	18,603.00
1/28/23	SP	16.30	Revised multiple draft sections of 500+ page report.	25,917.00
1/28/23	SP	.80	Conferred with debtors' counsel re remaining open request for data and progress on confidentiality review of draft sections of report.	1,272.00
1/29/23	SP	.80	Conferred with debtors' counsel re clarification or correction requests in draft report.	1,272.00
1/29/23	SP	16.50	Revised newly added and edited sections of 500+ page report.	26,235.00
1/30/23	SP	.30	Conferred with counsel for debtors re certain document cited in the report.	477.00
1/30/23	SP	16.50	Revised draft sections of report for filing.	26,235.00
1/31/23	SP	1.60	Revised draft sections of report.	2,544.00
1/31/23	SP	.40	Telephone conference with M. Root re report and next steps.	636.00
		243.90	PROFESSIONAL SERVICES	\$ 387,801.00

SUMMARY OF CELSIUS EXAMINER

NAME	HOURS	RATE	TOTAL
SHOBA PILLAY	243.90	1,590.00	387,801.00
TOTAL	243.90		\$ 387,801.00
MATTER 10001 TOTAL			\$ 387,801.00

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NONWOR	NONWORKING TRAVEL TIME MATTER NUMBER - 10028					
1/04/23	SMS	4.00	Traveled to New York re A. Mash	raveled to New York re A. Mashinsky interview. 4,2		
1/04/23	ARC	3.00	Traveled from Washington, DC to witness interview.	raveled from Washington, DC to New York, NY for 3,72 vitness interview.		
1/04/23	SP	4.00	Traveled to New York, including transport to airport, time 6,360.00 at airport, time on airplane not working, and transport to notel.			
1/06/23	SMS	4.00	Traveled to Chicago from A. Mas	Traveled to Chicago from A. Mashinsky interview. 4,200.00		
1/06/23	ARC	3.00	Traveled from New York, NY to Washington, DC 3,720.0 following witness interview.			
1/06/23	SP	5.00	Traveled from Jenner office to LGA; time at airport; flight 7,950.0 from LGA to ORD; traveled from ORD to home.			
		23.00	PROFESSIONAL SERVICES		\$ 30,150.00	
LESS 50%	DISCOUNT F	FOR NO	I-WORKING TRAVEL TIME		\$ -15,075.00	
				FEE SUB-TOTAL	\$ 15,075.00	
SUMMARY OF NONWORKING TRAVEL TIME						
NAME			HOURS	RATE	TOTAL	
SHOBA PI	LLAY		9.00	1,590.00	14,310.00	
AARON R.	COOPER		6.00	1,240.00	7,440.00	
	STAPPERT		8.00	1,050.00	8,400.00	
TOTAL			23.00		\$ 30,150.00	
					A 45 075 00	

MATTER 10028 TOTAL

\$ 15,075.00

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CASE ADMINISTRATION			MATTER NUMBER - 10046	
1/02/23	CNW	.30	Analyzed December 31-January 2 docket activity relevant to the Examiner's final report.	358.50
1/02/23	CNW	.20	Prepared memorandum summarizing December 31- January 2 docket activity for the Examiner and Jenner team.	239.00
1/03/23	VEL	.40	Coordination meeting with company management re Debtor documents.	694.00
1/03/23	VEL	.20	Reviewed relevant customer filings in connection with report mandate.	347.00
1/03/23	SFW	.40	Met with Debtors and Debtors' counsel re Examiner Requests.	496.00
1/03/23	CNW	.40	Corresponded with S. Stappert and D. Garcia re case calendar and review court filings re same.	478.00
1/03/23	CNW	1.40	Analyzed pleadings and court submissions filed on January 3.	1,673.00
1/03/23	CNW	.50	Prepared memorandum summarizing January 3 docket activity for the Examiner and Jenner team.	597.50
1/03/23	PBS	.30	Met with Debtor and Debtor counsel regarding open requests for information (partial attendance).	331.50
1/03/23	NSJ	.10	Coordinated with S. Weiss on list of outstanding tasks for report.	74.50
1/03/23	DOG	1.50	Worked on correspondence, court materials, document productions, data inventory, interview materials, calendar reminders and tracking logs for electronic case files.	885.00
1/03/23	DOG	.40	Worked on follow up re hearing issues and e-appearances.	236.00
1/03/23	DOG	.40	Worked on daily docket report for C. Wedoff.	236.00
1/03/23	DOG	.80	Worked on production data ingestion and transfer to E- Discovery vendor Lighthouse for data processing.	472.00
1/04/23	VEL	.20	Reviewed Earn opinion.	347.00
1/04/23	VEL	.20	Reviewed relevant customer filings in connection with report mandate.	347.00

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1/	04/23	NSJ	.20	Prepared list of action items for report for S. Weiss.	149.00
1/	04/23	DOG	.30	Worked on production volume transmittal to White & Case and updated production log re same.	177.00
1/	04/23	DOG	1.00	Worked on correspondence, court files, interview materials, data inventory and tracking logs for case files.	590.00
1/	04/23	DOG	.20	Worked on daily docket report for C. Wedoff.	118.00
1/	04/23	DOG	.20	Assembled documents from Relativity database requested by P. Sailer.	118.00
1/	05/23	CS	.40	Telephone conference with L. Raiford re insolvency analysis.	852.00
1/	05/23	CS	.40	Telephone conference with V. Lazar re insolvency.	852.00
1/	/05/23	CNW	.20	Prepared filing logistics for final report and correspond with Docketing and S. Weiss re same.	239.00
1/	05/23	CNW	.50	Reviewed and circulated New York AG complaint against Alex Mashinsky.	597.50
1/	05/23	DOG	1.30	Worked on data inventory, correspondence, court materials, interview and corresponding tracking charts for case files.	767.00
1/	05/23	DOG	.20	Assembled documents requested by P. Sailer.	118.00
1/	05/23	DOG	.20	Worked on daily docket report for C. Wedoff.	118.00
1/	/06/23	VEL	.20	Reviewed relevant customer filings in connection with report mandate.	347.00
1/	06/23	VEL	.20	Reviewed AG complaint.	347.00
1/	/06/23	DOG	2.60	Worked on correspondence, court materials, interview files, data inventory, new data room access and download for team evaluation and tracking logs for case files.	1,534.00
1/	06/23	DOG	.30	Worked on daily docket report for C. Wedoff.	177.00
1/	07/23	VEL	.20	Reviewed hearing agenda, email with S. Pillay re same.	347.00
1/	07/23	DOG	.60	Worked on correspondence, interview materials, production inventories and tracking logs for case files.	354.00

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1/08/23	DOG	1.40	Worked on correspondence for case files, production volumes, data inventory, interview materials and tracking logs for case files.	826.00
1/08/23	DOG	.20	Assembled document requested by P. Sailer from database.	118.00
1/09/23	VEL	.30	Reviewed docket, notices of adjournment, emails with S. Pillay re same.	520.50
1/09/23	VEL	.30	Telephone conferences with S. Pillay re potential extension of time, motion and timing.	520.50
1/09/23	VEL	.20	Telephone conference with C. Wedoff re content of extension motion.	347.00
1/09/23	SFW	.40	Met with Debtors and Debtors' counsel re Examiner requests.	496.00
1/09/23	CNW	.20	Telephone conference with V. Lazar re motion to extend final report deadline.	239.00
1/09/23	CNW	2.80	Drafted motion to extend deadline for final report.	3,346.00
1/09/23	PBS	.40	Met with Debtor and Debtor counsel to discuss open items and requests for information.	442.00
1/09/23	SMS	.50	Updated master case management tracker re document requests to Debtors and interview scheduling.	525.00
1/09/23	DOG	1.30	Worked on correspondence, court materials, interview materials, data inventory, corresponding tracking logs and related electronic materials for case files.	767.00
1/09/23	DOG	.10	Follow up re upcoming hearing issues and team needs.	59.00
1/09/23	DOG	.30	Worked on daily docket report for C. Wedoff review.	177.00
1/09/23	DOG	.30	Assembled materials requested by V. Lazar from database.	177.00
1/10/23	VEL	.70	Revised motion for extension of time.	1,214.50
1/10/23	VEL	.30	Telephone conferences, emails with C. Wedoff re timing, potential stipulation on extension, chambers communication.	520.50
1/10/23	VEL	.20	Emails with S. Weiss, D. Garcia et al re data points for extension motion.	347.00

1/10/23	VEL	.40	Telephone conferences with S. Pillay re UST, committee, debtor positions, extension motion timing.	694.00
1/10/23	VEL	.30	Reviewed relevant hearing reports.	520.50
1/10/23	CNW	.70	Revised motion to extend Final Report deadline.	836.50
1/10/23	CNW	.70	Email conference with S. Pillay, V. Lazar, S. Weiss, S. Stappert, and D. Garcia re revisions to motion to extend Final Report deadline.	836.50
1/10/23	CNW	.30	Email conference with S. Pillay and V. Lazar re discussions with Debtors and UCC re motion to extend Final Report deadline.	358.50
1/10/23	CNW	.20	Contacted chambers re scheduling of motion to extend final report deadline and motion to expedite same.	239.00
1/10/23	CNW	1.30	Prepared motion to shorten notice on deadline extension motion.	1,553.50
1/10/23	CNW	.30	Telephone conference with V. Lazar re exension motion.	358.50
1/10/23	DOG	.50	Prepared report for team re data collection volume, pagination and recent production status.	295.00
1/10/23	DOG	.70	Worked on data inventory, correspondence, court materials and tracking logs for case files.	413.00
1/10/23	DOG	.20	Worked on daily docket report for C. Wedoff.	118.00
1/11/23	CS	.30	Office conference with Examiner re examinership database.	639.00
1/11/23	VEL	.50	Emails, telephone conferences with C. Wedoff re extension hearing, revisions to motion, approvals re same.	867.50
1/11/23	VEL	.30	Meeting with K&E re update on document productions and interviews.	520.50
1/11/23	SFW	.30	Met with Debtors and Debtors' counsel re Examiner requests.	372.00
1/11/23	CNW	.30	Finalized and coordinated filing of motion to extend Final Report deadline and proposed order.	358.50
1/11/23	CNW	.20	Email conference with chambers re motion to extend Final Report deadline.	239.00

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1/11/23	PBS	.30	Conferred with Debtor and Debtor counsel regarding open times and requests for information.	331.50
1/11/23	DOG	.90	Worked on correspondence, court materials, data inventory and case matter tracking logs for case files.	531.00
1/11/23	DOG	.20	Worked on database review for targeted materials.	118.00
1/11/23	DOG	.10	Conducted follow up with Stretto re service issues for court pleading.	59.00
1/11/23	DOG	.30	Worked on daily docket report for C. Wedoff.	177.00
1/12/23	VEL	.20	Reviewed relevant pleadings in connection with report work.	347.00
1/12/23	SFW	.70	Revised schedule for Final Report.	868.00
1/12/23	CNW	.20	Prepared for Final Report filing with Jenner staff.	239.00
1/12/23	DOG	.80	Worked on correspondence, court materials, data inventory, interview materials and tracking logs for electronic case files.	472.00
1/12/23	DOG	.20	Worked on daily docket report for C. Wedoff.	118.00
1/13/23	VEL	.20	Reviewed relevant customer pleadings in connection with report work.	347.00
1/13/23	SFW	.30	Drafted email to Debtors' counsel re Examiner document requests.	372.00
1/13/23	CNW	.20	Email conference with S. Stappert and D. Garcia re upcoming hearing coverage and registration.	239.00
1/13/23	DOG	.30	Reviewed data inventory and conducted follow up re hearing issues.	177.00
1/13/23	DOG	.40	Worked on daily docket report for C. Wedoff review.	236.00
1/13/23	DOG	1.00	Worked on correspondence, court materials and tracking logs for electronic case files.	590.00
1/13/23	DOG	.10	Conducted follow up with L. Pelanek re clawback files issues.	59.00
1/13/23	DOG	.20	Reviewed files.	118.00
1/14/23	DOG	.30	Worked on communications with Kirkland and internal team for production log of case files.	177.00

1/16/23	DOG	.20	Worked on correspondence and production log for electronic case files.	118.00
1/16/23	DOG	.30	Worked on research in Centerview data room for C. Shier and N. John.	177.00
1/16/23	DOG	.20	Worked on reports re targeted documents for review.	118.00
1/17/23	DOG	1.50	Worked on data inventory, correspondence, court materials and tracking logs for electronic case files.	885.00
1/17/23	DOG	.30	Worked on daily docket report for C. Wedoff.	177.00
1/18/23	DOG	.20	Worked on communications with Stretto re service issues.	118.00
1/18/23	DOG	.20	Worked on daily docket report for C. Wedoff.	118.00
1/19/23	DOG	.90	Worked on correspondence, court materials and data inventory for electronic case files and worked on tracking logs.	531.00
1/19/23	DOG	.30	Worked on daily docket report for C. Wedoff.	177.00
1/20/23	BKD	.10	Emails with M. Root re examiner discharge papers.	86.00
1/20/23	BKD	.90	Located examiner discharge orders from several bankruptcy cases.	774.00
1/20/23	DOG	.70	Worked on court materials, correspondence, data inventory and tracking logs for electronic case files.	413.00
1/20/23	DOG	.40	Worked on daily docket report for C. Wedoff.	236.00
1/21/23	BKD	.20	Reviewed dockets of multiple bankruptcy cases for examiner reports.	172.00
1/21/23	BKD	1.00	Reviewed several Examiner discharge orders to put together draft.	860.00
1/21/23	BKD	1.60	Reviewed several motions and orders related to public access to examiner report in precedential cases.	1,376.00
1/21/23	BKD	1.30	Reviewed several motions and orders related to public access to examiner report in precedential cases.	1,118.00
1/22/23	BKD	1.00	Continued reviewing several motions and orders related to public access to examiner report in precedential cases.	860.00

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1/23/23	MMR	1.60	Reviewed sources in connection with work on discharge/dataroom issues.	2,288.00
1/23/23	BKD	.80	Continued summarizing motions and orders re storage of examiner report resources.	688.00
1/23/23	DOG	1.00	Worked on correspondence, court materials and data inventory and tracking logs for case files.	590.00
1/23/23	DOG	.40	Worked on daily docket report for C. Wedoff.	236.00
1/24/23	DOG	.90	Worked on correspondence, court materials and inventory for case files and worked on tracking logs.	531.00
1/24/23	DOG	.30	Worked on daily docket report for C. Wedoff.	177.00
1/25/23	DOG	.70	Worked on court materials, correspondence, inventory and tracking log for electronic case files.	413.00
1/25/23	DOG	.30	Worked on daily docket report.	177.00
1/26/23	MMR	2.90	Reviewed precedent re data maintenance, discharge, etc in connection with preparing motion re same.	4,147.00
1/26/23	BKD	.20	Gathered examiner discharge motions.	172.00
1/26/23	DOG	1.30	Worked on court materials, correspondence, data inventory and tracking logs for case files .	767.00
1/26/23	DOG	.40	Worked on daily docket report to C. Wedoff.	236.00
1/26/23	DOG	1.30	Worked on production ingestion and processing workflows including download attempts from Kirkland FTP site.	767.00
1/26/23	DOG	.50	Communications with Kirkland staff re FTP issues and data ingestion from Kiteworks.	295.00
1/26/23	DOG	.50	Transfers to E-Discovery vendor for processing and internal communications and status reports to L. Pelanek.	295.00
1/27/23	CNW	.20	Corresponded with D. Garcia re post-final report workflows.	239.00
1/27/23	DOG	1.40	Worked on correspondence, court materials, data inventory and tracking logs for electronic case files.	826.00
1/27/23	DOG	.40	Worked on daily docket report for C. Wedoff.	236.00

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1/29/23	DOG	.10	Worked on case materials for electronic case files.	59.00
1/30/23	CNW	3.30	Coordinated finalizing and filing Final Report and appendices with C. Steege, V. Lazar, S. Weiss, L. Pelanek, D. Garcia, and Jenner support staff.	3,943.50
1/30/23	CNW	.20	Email conference with M. Root and D. Garcia re post- Final Report workflow adjustments.	239.00
1/31/23	MMR	.40	Telephone conference with C. Steege re dataroom, discharge, next steps.	572.00
1/31/23	MMR	.40	Telephone conference with S. Pillay re report and next steps.	572.00
1/31/23	MMR	.60	Reviewed final sources list for report in connection with discharge/dataroom issues.	858.00
1/31/23	CNW	3.30	Coordinated finalizing, filing, and service of Final Report.	3,943.50
1/31/23	CNW	.20	Email conference with D. Garcia re hearing registration and coverage.	239.00
1/31/23	DOG	1.10	Worked on correspondence, articles and court materials for electronic case files.	649.00
1/31/23	DOG	.50	Worked on follow up with C. Wedoff re upcoming hearings and worked on open registration and calendar deadlines.	295.00
		77.70	PROFESSIONAL SERVICES	\$ 73,814.50

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SUMMARY OF CASE ADMINISTRATION

MATTER 10046 TOTAL

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.10	2,130.00	2,343.00
VINCENT E. LAZAR	5.50	1,735.00	9,542.50
MELISSA M. ROOT	5.90	1,430.00	8,437.00
SARAH F. WEISS	2.10	1,240.00	2,604.00
CARL N. WEDOFF	18.10	1,195.00	21,629.50
PHILIP B. SAILER	1.00	1,105.00	1,105.00
SARA M. STAPPERT	.50	1,050.00	525.00
BREANA K. DROZD	7.10	860.00	6,106.00
NICHOLAS S. JOHN	.30	745.00	223.50
DANIEL O. GARCIA	36.10	590.00	21,299.00
TOTAL	77.70		\$ 73,814.50

\$ 73,814.50

INVESTIGATION PLANNING AND COORDINATION				MATTER NUMBER - 10054	
1/04/23	CNW	1.10	Reviewed January 4 pleadings and court filings, in Earn ownership decision.	ncluding 1,314.50	
1/04/23	CNW	.40	Prepared memorandum summarizing January 4 d activity for the Examiner and Jenner team.	ocket 478.00	
1/05/23	CNW	.50	Reviewed January 5 pleadings and court filings.	597.50	
1/05/23	CNW	.20	Prepared memorandum summarizing January 5 d activity for the Examiner and Jenner team.	ocket 239.00	
1/06/23	VEL	1.10	Attended report drafting, interview team call.	1,908.50	
1/06/23	GHM	1.10	Attended Celsius Team meeting.	1,584.00	
1/06/23	LEP	1.00	Conference with J&B attorneys re report status are outstanding issues.	nd 990.00	
1/06/23	MMR	1.10	Participated in Celsius partner investigation coord meeting.	ination 1,573.00	
1/06/23	LSR	.50	Attended weekly team meeting (partial attendance	e). 645.00	
1/06/23	SFW	1.10	Met with Examiner and Jenner team re Final Report drafting and Debtor requests.	ort 1,364.00	
1/06/23	CNW	.60	Reviewed January 6 pleadings and court filings.	717.00	
1/06/23	CNW	.30	Prepared memorandum summarizing January 6 d activity for the Examiner and Jenner team.	ocket 358.50	
1/06/23	PBS	1.00	Met with Examiner team and Huron team to discuinsolvency analysis and other outstanding assignments	,	
1/06/23	EMS	.50	Participated in weekly team meeting (partial attended)	dance). 620.00	
1/06/23	SMS	1.10	Participated in Examiner team Zoom conference rinvestigation and report status and strategy.	e 1,155.00	
1/06/23	SMS	1.00	Participated in Zoom conference with Examiner to Huron team re Team 2 workstream.	am and 1,050.00	
1/06/23	ARC	1.10	Attended meeting with Examiner, V. Lazar, C. Ste Root, S. Weiss, L. Raiford, K. Sadeghi, S. Stappe L. Pelanek re investigation and report updates.		
1/06/23	KBS	1.00	Attended Jenner team meeting.	1,260.00	

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1/06/23	KBS	1.00	Attended meeting with Huron.	1,260.00
1/08/23	SMS	1.10	Compiled and finalized January 4, 5, and 8 call notes for Examiner files.	1,155.00
1/09/23	CNW	.80	Reviewed January 7-9 pleadings and court filings.	956.00
1/09/23	CNW	.40	Prepared memorandum summarizing January 7-9 docket activity for the Examiner and Jenner team.	478.00
1/10/23	CNW	.20	Reviewed January 10 pleadings and court filings.	239.00
1/10/23	CNW	.10	Prepared memorandum summarizing January 10 docket activity for the Examiner and Jenner team.	119.50
1/10/23	EMS	.50	Reviewed correspondence and conferred with team re assignments.	620.00
1/10/23	SMS	.40	Provided information re interviews completed by Examiner team for Motion to Extend Report Deadline.	420.00
1/10/23	SMS	.60	Updated master case management tracker re document requests to Debtors and interview scheduling.	630.00
1/11/23	CNW	.50	Email conference with S. Stappert and N. John re follow- up investigative tasks from preliminary injunction hearing.	597.50
1/11/23	CNW	.50	Prepared summary of preliminary injunction witness testimony for A. Cooper.	597.50
1/11/23	CNW	.40	Reviewed January 11 pleadings and court filings.	478.00
1/11/23	CNW	.20	Prepared memorandum summarizing January 11 docket activity for the Examiner and Jenner team.	239.00
1/12/23	VEL	.50	Analysis of issues regarding UCC requests for advance copy of report.	867.50
1/12/23	CNW	.50	Analyzed January 12 pleadings and court filings.	597.50
1/12/23	CNW	.30	Prepared memorandum summarizing January 12 docket activity for the Examiner and Jenner team.	358.50
1/12/23	PBS	.40	Conferred with third party regarding reporting (partial attendance).	442.00
1/13/23	VEL	.50	Attended internal team meeting.	867.50
1/13/23	VEL	.30	Telephone conference with S. Pillay re UCC preview request, strategy for same.	520.50

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1/13/23	VEL	.30	Emails with S. Pillay re UCC issue, explanation of same.	520.50
1/13/23	GHM	.50	Attended Celsius Team call re reporting issues.	720.00
1/13/23	LEP	.50	Conference with J&B attorneys re case strategy and report status.	495.00
1/13/23	LSR	.50	Attended weekly team meeting.	645.00
1/13/23	SFW	.50	Met with Examiner team re investigative tasks and Final Report.	620.00
1/13/23	CNW	2.20	Prepared memorandum summary of KeyFi preliminary injunction trial to Examiner and Jenner team.	2,629.00
1/13/23	CNW	.60	Reviewed January 13 pleadings and court filings.	717.00
1/13/23	CNW	.30	Prepared memorandum summarizing January 13 docket activity for the Examiner and Jenner team.	358.50
1/13/23	EMS	.50	Attended team meeting with Examiner.	620.00
1/13/23	SMS	.50	Participated in Examiner team Zoom conference re investigation and report status and strategy.	525.00
1/16/23	VEL	.50	Emails to K&E, Stone litigation counsel, re deposition and trial transcript requests.	867.50
1/16/23	VEL	.20	Reviewed Celsius v Stone protective order.	347.00
1/16/23	VEL	.10	Emails with S. Weiss, S. Pillay re protective order.	173.50
1/16/23	SMS	.80	Participated in telephone conference with S. Pillay re strategy and process for interview readouts.	840.00
1/17/23	VEL	.20	Reviewed customer motions.	347.00
1/17/23	CNW	1.20	Reviewed January 17 pleadings and court filings.	1,434.00
1/17/23	CNW	.60	Prepared memorandum summarizing January 17 docket activity for the Examiner and Jenner team.	717.00
1/17/23	EMS	.10	Reviewed correspondence and new docket entries.	124.00
1/18/23	CNW	.10	Reviewed January 18 pleadings and court filings.	119.50
1/18/23	CNW	.20	Prepared memorandum summarizing January 18 docket activity for the Examiner and Jenner team.	239.00
1/19/23	VEL	.20	Reviewed relevant customer motions.	347.00

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1/19/23	VEL	.30	Telephone conference with S. Pillay re drafting and interview update.	520.50
1/19/23	CNW	.90	Reviewed January 19 pleadings and court filings.	1,075.50
1/19/23	CNW	.60	Prepared memorandum summarizing January 19 pleadings and court filings for the Examiner and Jenner team.	717.00
1/19/23	EMS	.30	Reviewed correspondence re document requests.	372.00
1/19/23	EMS	.30	Conferred with team re draft finalization for document request correspondence.	372.00
1/20/23	VEL	.30	Reviewed new adversary proceeding.	520.50
1/20/23	VEL	.60	Attended investigative, drafting team meeting.	1,041.00
1/20/23	LEP	.60	Conference with J&B attorneys re report status and next steps.	594.00
1/20/23	MMR	.60	Participated in Celsius team meeting.	858.00
1/20/23	MMR	.40	Prepared for Celsius team meeting.	572.00
1/20/23	LSR	.60	Attended weekly partner meeting.	774.00
1/20/23	CNW	.70	Reviewed January 20 pleadings and court filings.	836.50
1/20/23	CNW	.40	Prepared memorandum summarizing January 20 pleadings and court filings for the Examiner and Jenner team.	478.00
1/20/23	EMS	.60	Participated in weekly team meeting with Examiner.	744.00
1/20/23	EMS	.80	Reviewed information and documents provided by Debtors.	992.00
1/20/23	SMS	.60	Participated in Examiner team Zoom conference re investigation and report status and strategy.	630.00
1/21/23	VEL	.20	Emails with S. Pillay, E. Savner re 1/24 hearing.	347.00
1/22/23	VEL	.20	Follow-up with Akin re transcript request.	347.00
1/22/23	CNW	.40	Reviewed January 21-22 pleadings and court filings.	478.00
1/22/23	CNW	.30	Prepared memorandum summarizing January 21-22 pleadings and court filings for the Examiner and Jenner team.	358.50

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1/23/23	VEL	.20	Reviewed docket re new customer filings, agenda.	347.00
1/23/23	CNW	1.20	Reviewed January 23 pleadings and court filings.	1,434.00
1/23/23	CNW	.60	Prepared memorandum summarizing January 23 pleadings and court filings for the Examiner and Jenner team.	717.00
1/23/23	EMS	.20	Reviewed correspondence and new docket entries.	248.00
1/24/23	VEL	.20	Emails with D. Chapman re deposition transcripts, Key Fi.	347.00
1/24/23	CNW	.30	Reviewed January 24 pleadings and court filings.	358.50
1/24/23	CNW	.20	Prepared memorandum summarizing January 24 pleadings and court filings for the Examiner and Jenner team.	239.00
1/24/23	EMS	.20	Reviewed correspondence and new docket entries.	248.00
1/25/23	VEL	.30	Telephone conference with S. Pillay re hearing, case status.	520.50
1/25/23	CNW	.50	Reviewed January 25 opinions and court filings.	597.50
1/25/23	CNW	.20	Prepared memorandum summarizing January 25 opinions for the Examiner and Jenner team.	239.00
1/25/23	EMS	.40	Reviewed correspondence and new docket entries.	496.00
1/26/23	CNW	.60	Reviewed January 26 opinions, pleadings, and court filings.	717.00
1/26/23	CNW	.40	Prepared memorandum summarizing January 26 opinions, pleadings, and court filings for the Examiner and Jenner team.	478.00
1/27/23	CNW	.20	Email conference with E. Savner re January 24 omnibus hearing.	239.00
1/27/23	CNW	.70	Reviewed January 27 pleadings and court filings.	836.50
1/27/23	CNW	.40	Prepared memorandum summarizing January 27 pleadings and court filings for the Examiner and Jenner team.	478.00
		51.00	PROFESSIONAL SERVICES	\$ 64,339.00

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SUMMARY OF INVESTIGATION PLANNING AND COORDINATION

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	6.20	1,735.00	10,757.00
GAIL H. MORSE	1.60	1,440.00	2,304.00
MELISSA M. ROOT	2.10	1,430.00	3,003.00
LANDON S. RAIFORD	1.60	1,290.00	2,064.00
KAYVAN B. SADEGHI	2.00	1,260.00	2,520.00
AARON R. COOPER	1.10	1,240.00	1,364.00
EMILY M. SAVNER	4.40	1,240.00	5,456.00
SARAH F. WEISS	1.60	1,240.00	1,984.00
CARL N. WEDOFF	20.80	1,195.00	24,856.00
PHILIP B. SAILER	1.40	1,105.00	1,547.00
SARA M. STAPPERT	6.10	1,050.00	6,405.00
LAURA E. PELANEK	2.10	990.00	2,079.00
TOTAL	51.00		\$ 64,339.00
MATTER 10054 TOTAL			\$ 64,339.00

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WITNESS INTERVIEWS			MATTER NUMBER - 10062				
1/01/23	PBS	1.70	Revised interview outline for upcoming interview with former executive of debtor.	1,878.50			
1/01/23	PBS	1.20	Reviewed documents for upcoming interview with former company executive on company operations.	1,326.00			
1/02/23	VEL	1.00	Attended Mashinsky interview preparation meeting.	1,735.00			
1/02/23	LEP	1.00	Conference with J&B attorneys re A. Mashinsky interview preparation.	990.00			
1/02/23	PBS	2.50	Revised interview outline for upcoming interview with former executive of debtor.	2,762.50			
1/02/23	PBS	.40	Met with A. Cooper and E. Petry to discuss upcoming interview with executive regarding company's risk policies.	442.00			
1/02/23	PBS	1.00	Met with Huron and examiner team to discuss upcoming interview with former debtor executive.	1,105.00			
1/02/23	SMS	2.70	Drafted A. Mashinsky interview outline.	2,835.00			
1/02/23	SMS	1.00	Participated in Examiner team Zoom conference re Mashinsky interview outline and preparation.	1,050.00			
1/02/23	ARC	1.00	Prepared for A. Mashinsky interview in coordination with Examiner, V. Lazar, K. Sadeghi, L. Raiford, S. Weiss, L. Pelanek, P. Sailer, S. Stappert and Huron.	1,240.00			
1/02/23	ARC	.40	Conferred with E. Petry and P. Sailer re crypto asset witness interview outline.	496.00			
1/02/23	ARC	.70	Reviewed crypto asset witness outline and analyzed related documents.	868.00			
1/02/23	EEPE	.40	Conferred with A. Cooper and P. Sailer re outline for witness interview re risk assessment and deployment strategies.	420.00			
1/02/23	EEPE	4.00	Continued drafting outline for witness interview re risk assessment and deployment strategies.	4,200.00			
1/02/23	KBS	.50	Call with counsel for former employee regarding potential interview.	630.00			

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1/02/23	KBS	1.00	Call with Examiner and Jenner team regarding preparation for Mashinsky interview.	1,260.00
1/03/23	CS	.40	Telephone conferences with S. Pillay re Paul Hastings and interview scheduling.	852.00
1/03/23	GHM	1.30	Conducted Lior Koren interview.	1,872.00
1/03/23	MMR	1.20	Participated in interview of tax witness.	1,716.00
1/03/23	LSR	3.20	Attended interview of current officer.	4,128.00
1/03/23	LSR	.70	Revised interview outline for former officer.	903.00
1/03/23	PBS	.50	Conferred with S. Stappert regarding upcoming interview with former debtor executive.	552.50
1/03/23	SMS	3.40	Drafted A. Mashinsky interview outline.	3,570.00
1/03/23	ARC	3.20	Conducted interview of crypto risk witness and attended UCC questioning of same in coordination with E. Petry.	3,968.00
1/03/23	ARC	.60	Corresponded and teleconferenced with crypto witness counsel re interview topics and access to documents.	744.00
1/03/23	ARC	1.20	Prepared for interview of crypto risk witness.	1,488.00
1/03/23	SRG	1.40	Prepared for and attended witness interview.	1,344.00
1/03/23	EEPE	.40	Revised outline for witness interview re risk assessment and deployment strategies.	420.00
1/03/23	EEPE	2.80	Analyzed notes from witness interview re risk assessment and deployment strategies.	2,940.00
1/03/23	EEPE	3.20	Participated in witness interview re risk assessment and deployment strategies.	3,360.00
1/03/23	KBS	1.60	Attended portion of witness interview.	2,016.00
1/04/23	VEL	.40	Telephone conference with S. Pillay re Paul Weiss position and witnesses, recommendation, follow-up re same.	694.00
1/04/23	PBS	3.10	Drafted interview outline for upcoming interview with former debtor executive regarding company operations.	3,425.50
1/04/23	SMS	3.50	Finalized A. Mashinsky interview outline, including summary and objectives document and all interview exhibits.	3,675.00

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1/04/23	SMS	2.00	Prepared strategy for A. Mashinsky interview with Examiner, A. Cooper, and T. Martin.	2,100.00
1/04/23	ARC	1.60	Reviewed interview outline and documents in preparation for crypto witness interview.	1,984.00
1/04/23	ARC	.60	Compiled and transmitted interview documents to witness counsel.	744.00
1/04/23	ARC	.50	Conferred with Examiner and S. Stappert re preparation for former CEO interview.	620.00
1/04/23	KBS	2.60	Prepared for witness interview and review documents and outline for same.	3,276.00
1/04/23	NSJ	2.30	Reviewed Mashinsky interview summary, outline, and files, suggested additional questions, and coordinated interview plan.	1,713.50
1/05/23	VEL	.50	Email reports, download re Mashinsky interview.	867.50
1/05/23	LEP	7.00	Participated in witness interview and debrief.	6,930.00
1/05/23	LEP	.70	Debrief following CEO interview.	693.00
1/05/23	LSR	6.30	Attended interview of former officer for inclusion in report.	8,127.00
1/05/23	PBS	7.00	Interviewed former debtor executive regarding topics for final report including company operations, deployment strategies, and financial tracking.	7,735.00
1/05/23	SMS	7.00	Participated in A. Mashinsky interview with Examiner and Huron teams.	7,350.00
1/05/23	SMS	.80	Prepared for A. Mashinsky interview with Examiner, A. Cooper, and T. Martin.	840.00
1/05/23	SMS	.70	Participated in Zoom conference with Examiner team re A. Mashinsky interview debrief and report drafting.	735.00
1/05/23	ARC	7.00	Conducted interview of former CEO in coordination with Examiner, K. Sadeghi, S. Stappert and Huron.	8,680.00
1/05/23	ARC	1.70	Prepared for interview of former CEO and analyzed crypto asset materials re same.	2,108.00
1/05/23	ARC	.50	Teleconferenced and corresponded with crypto witness counsel re potential interview.	620.00

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1/05/23	ARC	.70	Debriefed re former CEO interview with Examiner, K. Sadeghi, S. Stappert, S. Weiss, V. Lazar, P. Sailer and L. Pelanek.	868.00
1/05/23	EEPE	.20	Participated in call with A. Cooper and counsel for prospective witness.	210.00
1/05/23	KBS	1.10	Prepared for CEO interview.	1,386.00
1/05/23	KBS	7.00	Participated in CEO interview.	8,820.00
1/05/23	KBS	.70	Participated in CEO interview debrief with Jenner and Huron.	882.00
1/05/23	NSJ	7.00	Attended interview of A. Mashinsky, took notes, and provided materials referenced in interview during interview.	5,215.00
1/06/23	PBS	1.80	Interviewed current debtor employee about financial tracking and use of financial reports.	1,989.00
1/06/23	SMS	4.50	Compiled and finalized A. Mashinsky interview notes for file.	4,725.00
1/06/23	ARC	1.10	Prepared for interview of data management witness and reviewed documents re same.	1,364.00
1/06/23	ARC	1.80	Conducted interview of data management witness in coordination with P. Sailer.	2,232.00
1/06/23	ARC	.30	Conducted interview of data management witness in coordination with P. Sailer.	372.00
1/06/23	NSJ	.20	Reviewed part of notes from interview of A. Mashinsky.	149.00
1/07/23	ARC	.20	Conferred with the Examiner re crypto witness interviews.	248.00
1/08/23	VEL	.60	Reviewed rough outline of PH resolution notes and emails, interview notes.	1,041.00
1/08/23	PBS	1.40	Drafted memo summary related to interview of debtor employee in charge of Data.	1,547.00
1/08/23	SMS	.50	Drafted A. Mashinsky interview highlights.	525.00
1/08/23	ARC	.40	Corresponded with Debtor counsel and witness counsel re crypto asset interviews.	496.00

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1/08/23	ARC	.40	Conferred with Examiner, L. Raiford and P. Sailer re interviews.	496.00
1/09/23	LEP	1.90	Drafted interview topics for upcoming witnesses.	1,881.00
1/09/23	PBS	2.20	Reviewed documents for upcoming interviews.	2,431.00
1/09/23	SMS	3.90	Drafted A. Mashinsky interview highlights.	4,095.00
1/09/23	ARC	1.40	Managed collection of documents with witness interviews.	1,736.00
1/09/23	ARC	.60	Conferred with K. Sadeghi and L. Raiford re upcoming witness interviews	744.00
1/09/23	ARC	.30	Email with contacts re crypto witness interview scheduling.	372.00
1/09/23	MAO	3.00	Edited witness interview outline.	3,315.00
1/09/23	AXHB	2.30	Analyzed document on Relativity for information relevant to upcoming Examiner interview of former Debtor employee scheduled for 01/11/2023 and began drafting interview outline.	1,978.00
1/10/23	LSR	6.30	Prepared for interview of departed employee.	8,127.00
1/10/23	SMS	.50	Participated in Zoom conference with Examiner team re follow-up from A. Mashinsky interview.	525.00
1/10/23	ARC	.50	Met with Examiner re A. Mashinsky interview statements.	620.00
1/10/23	ARC	3.20	Prepared for risk witness interview.	3,968.00
1/10/23	RBS	5.40	Drafted outline for interview of employee.	4,644.00
1/10/23	EEPE	5.90	Drafted outline for witness interview re reward rates, liquidity, and deployment strategies.	6,195.00
1/10/23	AXHB	1.30	Located requested documents on Relativity platform related to upcoming interview of former Debtor employee to be conducted on 01/11/2023.	1,118.00
1/10/23	AXHB	.30	Analyzed documents on Relativity for information relevant to upcoming Examiner interview of former Debtor employee scheduled for 01/11/2023.	258.00

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1/10/23	AXHB	.70	Reviewed key documents flagged by L. Pelanek on January 6, 7, 8, 9, and 10; sent relevant documents to A. Cooper in advance of tomorrow's Examiner interview of former Debtor employee.	602.00
1/10/23	AXHB	3.00	Analyzed documents on Relativity for information relevant to upcoming Examiner interview of former Debtor employee scheduled for 01/11/2023.	2,580.00
1/10/23	AXHB	.90	Continued drafting interview outline.	774.00
1/10/23	AXHB	.40	Analyzed documents on Relativity for information relevant to upcoming Examiner interview of former Debtor employee scheduled for 01/11/2023.	344.00
1/10/23	AXHB	.40	Continued drafting interview outline.	344.00
1/10/23	KBS	2.80	Attended portions of interviews of Celsius employees.	3,528.00
1/10/23	KBS	.70	Call with counsel for witness regarding potential interview and confer with Jenner team regarding same.	882.00
1/10/23	NSJ	.10	Reviewed S. Pillay's notes regarding call with A. Mashinsky's counsel.	74.50
1/11/23	LEP	2.00	Participated in witness interview.	1,980.00
1/11/23	LEP	2.20	Participated in witness interview.	2,178.00
1/11/23	LSR	2.00	Conducted interview of former employee.	2,580.00
1/11/23	LSR	2.20	Attended interview of current officer.	2,838.00
1/11/23	LSR	.80	Prepared for interview with former employee.	1,032.00
1/11/23	SFW	.90	Participated in interview of witness (partial).	1,116.00
1/11/23	PBS	2.70	Drafted interview outline for upcoming interview with loan department employee.	2,983.50
1/11/23	ARC	2.00	Participated in interview of crypto treasury witness in coordination with L. Raiford, K. Sadeghi and E. Petry.	2,480.00
1/11/23	ARC	2.00	Conducted interview of former crypto risk officer in coordination with L. Raiford and A. Hemley-Bronstein.	2,480.00
1/11/23	ARC	1.20	Prepared for interview of crypto risk witness.	1,488.00
1/11/23	ARC	1.10	Reviewed materials re crypto financial officer interview.	1,364.00

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1/11/23	ARC	.30	Debriefed with Examiner re crypto asset interviews.	372.00
1/11/23	ARC	2.70	Prepared for interview of crypto asset witness.	3,348.00
1/11/23	RBS	7.10	Drafted outline for interview of witness.	6,106.00
1/11/23	EEPE	2.00	Participated in witness interview re reward rates, liquidity, and deployment strategies.	2,100.00
1/11/23	AXHB	2.00	Took notes during Examiner interview of former Debtor employee conducted by A. Cooper via Zoom.	1,720.00
1/11/23	AXHB	.50	Reviewed documents to be displayed during A. Cooper's Examiner interview of former Debtor employee on 11/11/23.	430.00
1/11/23	AXHB	.50	Prepared for Examiner interview of former Debtor employee.	430.00
1/11/23	AXHB	.30	Drafted notes from A. Cooper's Examiner interview of former Debtor employee via Zoom on 01/11/2023.	258.00
1/11/23	AXHB	.40	Compiled all documents cited during the interview.	344.00
1/11/23	AXHB	3.00	Drafted flash summary of highlights from the interview.	2,580.00
1/11/23	KBS	3.20	Prepared for interview of Celsius employee.	4,032.00
1/12/23	LEP	2.00	Participated in witness interview for report inserts.	1,980.00
1/12/23	LSR	2.30	Attended interview of current employee.	2,967.00
1/12/23	LSR	2.00	Attended interview of officer.	2,580.00
1/12/23	LSR	1.40	Reviewed key documents and incorporate them into interview outlines.	1,806.00
1/12/23	LSR	.70	Continued to prepare for upcoming interview with treasury employee.	903.00
1/12/23	PBS	2.30	Interviewed current debtor employee regarding institutional lending and company operations.	2,541.50
1/12/23	PBS	1.30	Drafted notes for interview with former employee related to institutional lending.	1,436.50
1/12/23	ARC	2.00	Participated in interview of crypto asset witness in coordination with L. Raiford, K. Sadeghi and P. Sailer.	2,480.00

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1/12/23	ARC	2.00	Conducted interview of crypto asset witness in coordination with Examiner, L. Raiford, K. Sadeghi and R. Simmons.	2,480.00
1/12/23	ARC	1.60	Prepared for interview with crypto asset witness.	1,984.00
1/12/23	ARC	.50	Email correspondence with L. Raiford and K. Sadeghi re witness interviews.	620.00
1/12/23	MAO	1.40	Edited interview outline.	1,547.00
1/12/23	RBS	2.00	Attended interview of former employee.	1,720.00
1/12/23	RBS	3.50	Drafted interview notes from interview of former employee.	3,010.00
1/12/23	AXHB	.70	Drafted interview notes from witness interview.	602.00
1/12/23	AXHB	2.50	Reviewed documents to share with counsel of former Debtor employee and potential Examiner interviewee.	2,150.00
1/12/23	AXHB	.50	Reviewed and assembled documents to share with counsel of former Debtor employee and potential Examiner interviewee; prepared list of highlights and shared with A. Cooper and P. Sailer.	430.00
1/12/23	KBS	2.00	Attended interview of Celsius employee.	2,520.00
1/12/23	KBS	1.90	Prepared for Celsius employee interview.	2,394.00
1/12/23	KBS	2.30	Interviewed Celsius employee.	2,898.00
1/13/23	AXHB	1.40	Reviewed documents on shared drive and Relativity regarding former Debtor employee for purpose of providing to former employee's counsel in relation to potential Examiner interview.	1,204.00
1/13/23	AXHB	2.30	Reviewed documents on shared drive and Relativity regarding former Debtor employee for purpose of providing to former employee's counsel in relation to potential Examiner interview.	1,978.00
1/15/23	MAO	3.00	Prepared for witness interview.	3,315.00
1/15/23	RBS	3.10	Drafted interview notes from interview of witness.	2,666.00
1/16/23	LSR	1.70	Final preparation for upcoming employee interviews.	2,193.00
1/16/23	ARC	.40	Conferred with L. Raiford and P. Sailer re witness documents for crypto asset interview.	496.00

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1/16/23	MAO	1.30	Prepared for witness interview.	1,436.50
1/17/23	LEP	1.50	Participated in witness interview (partial attendance).	1,485.00
1/17/23	LSR	3.30	Conducted interview of current employee.	4,257.00
1/17/23	ARC	2.00	Attended interview of crypto witness in coordination with L. Raiford and M. Onibokun (partial attendance).	2,480.00
1/17/23	ARC	.30	Conferred with Examiner re coordination of witness interviews.	372.00
1/17/23	MAO	3.30	Conducted witness interview.	3,646.50
1/17/23	MAO	1.30	Edited witness interview notes.	1,436.50
1/17/23	MAO	.70	Prepared for witness interview.	773.50
1/17/23	KBS	3.30	Attended interview of employee witness.	4,158.00
1/18/23	MAO	1.80	Edited witness interview notes.	1,989.00
1/19/23	ARC	.30	Attended to crypto witness preparation.	372.00
1/19/23	MAO	1.20	Edited witness interview notes.	1,326.00
1/19/23	EEPE	.90	Revised witness interview outline re reward rate pricing, hedging, and deployments.	945.00
1/20/23	PBS	.60	Conferred with former employee's counsel for proffer regarding company operations.	663.00
1/20/23	PBS	.90	Drafted notes and call summary from proffer with former employee.	994.50
1/20/23	ARC	.60	Attended crypto witness proffer in coordination with Examiner and P. Sailer.	744.00
1/20/23	ARC	.80	Reviewed materials in preparation for potential crypto witness interview.	992.00
1/24/23	ARC	.30	Attended to crypto witness proffer in coordination with Examiner and A. Hemley-Bronstein.	372.00
1/24/23	AXHB	.30	Took notes during attorney proffer via Zoom attended by A. Cooper, S. Pillay, K. Lewis, D. Peck, G. Brier, G. Andres, D. Latona, and A. Colodny re potential interview with debtor former employee.	258.00
1/24/23	AXHB	.40	Cleaned up notes and sent to A. Cooper and P. Sailer.	344.00

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1/24/23	AXHB	.10	Reviewed summary of attorney proffer with counsel from Davis Polk re potential interview of former Debtor employee.	86.00
1/31/23	VEL	.20	Emails re request for interview.	347.00
		292.60	PROFESSIONAL SERVICES	\$ 324,347.50

SUMMARY OF WITNESS INTERVIEWS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.40	2,130.00	852.00
VINCENT E. LAZAR	2.70	1,735.00	4,684.50
GAIL H. MORSE	1.30	1,440.00	1,872.00
MELISSA M. ROOT	1.20	1,430.00	1,716.00
LANDON S. RAIFORD	32.90	1,290.00	42,441.00
KAYVAN B. SADEGHI	30.70	1,260.00	38,682.00
AARON R. COOPER	50.00	1,240.00	62,000.00
SARAH F. WEISS	.90	1,240.00	1,116.00
MICHELLE A. ONIBOKUN	17.00	1,105.00	18,785.00
PHILIP B. SAILER	30.60	1,105.00	33,813.00
SARA M. STAPPERT	30.50	1,050.00	32,025.00
ERIC E. PETRY	19.80	1,050.00	20,790.00
LAURA E. PELANEK	18.30	990.00	18,117.00
SOLANA R. GILLIS	1.40	960.00	1,344.00
ADINA HEMLEY-BRONSTEIN	24.20	860.00	20,812.00
RAYMOND B. SIMMONS	21.10	860.00	18,146.00
NICHOLAS S. JOHN	9.60	745.00	7,152.00
TOTAL	292.60		\$ 324,347.50

MATTER 10062 TOTAL \$ 324,347.50

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DOCUMENT MANAGEMENT AND REVIEW MATTER NUM				
1/01/23	LEP	.40	Culled key documents for circulation to team.	396.00
1/01/23	NSJ	3.40	Reviewed AMA related documents for relevan significance to investigation.	ace and 2,533.00
1/02/23	LEP	1.80	Culled key documents for circulation to team.	1,782.00
1/02/23	PBS	1.30	Reviewed new key documents identified by fir review team for inclusion into report and intervoutlines.	
1/02/23	NSJ	1.80	Reviewed AMA related documents for relevant significance to investigation.	nce and 1,341.00
1/02/23	EL	.50	Reviewed documents for relevance and signifinvestigation.	icance to 372.50
1/02/23	LKMK	4.80	Reviewed 53 documents for relevance and sign to the investigation.	gnificance 3,576.00
1/02/23	BRV	2.00	Analyzed 104 documents to identify communi support of examiner investigation.	cations in 1,490.00
1/02/23	CXW	3.40	Reviewed 56 documents for relevance and sign to investigation.	gnificance 2,924.00
1/03/23	LEP	2.10	Culled key documents for circulation to team.	2,079.00
1/03/23	SMC	.10	Reviewed emails from L. Pelanek, S. Weiss redocument review project.	egarding 96.00
1/03/23	AXHB	2.70	Reviewed key documents through Dec. 26, 20	2,322.00
1/03/23	VEW	1.70	Reviewed background materials including Cel chronology and motion for entry of an order di appointment of an examiner in preparation for review.	recting
1/03/23	IZA	1.20	Evaluated 64 documents on marketing, mining for relevance to Celsius matter.	g, and tax 894.00
1/03/23	NSJ	.20	Answered questions regarding key crypto term associates on crypto team.	ns for 149.00
1/03/23	ZAM	1.40	Reviewed 100 documents for relevance and s to investigation.	ignificance 1,043.00

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1/03/23	LKMK	1.00	Reviewed 4 substantive documents for relevance and significance to the investigation.	745.00
1/03/23	NMD	.30	Reviewed 4 documents in First Level Relevance Reviewed using Relativity.	99.00
1/04/23	LEP	.20	Worked with vendor and reviewers to batch and prioritize review.	198.00
1/04/23	LEP	2.40	Culled key documents for circulation to team.	2,376.00
1/04/23	PBS	3.30	Reviewed new document cited for incorporation into report.	3,646.50
1/04/23	RBS	3.40	Reviewed incoming key documents.	2,924.00
1/04/23	AXHB	1.80	Located and downloaded Relativity files regarding Debtor's "new business committee" for purposes of partner review of draft of Examiner Final Report.	1,548.00
1/04/23	AXHB	2.20	Located and downloaded additional Relativity files for purposes of partner review of draft of Examiner Final Report.	1,892.00
1/04/23	IZA	.20	Reviewed appendix of terms for document review.	149.00
1/04/23	NSJ	.50	Reviewed 27 documents for relevance and significance to investigation.	372.50
1/04/23	MDP	1.10	Reviewed 100 documents for relevance and significance to investigation.	819.50
1/04/23	LKMK	1.70	Reviewed 100 documents for relevance and significance to the investigation.	1,266.50
1/04/23	PAP	1.50	Reviewed 33 documents for relevance and significance to investigation.	1,117.50
1/04/23	BRV	1.50	Analyzed 94 documents to identify communications in support of examiner investigation.	1,117.50
1/05/23	LEP	1.80	Culled key documents for circulation to team.	1,782.00
1/05/23	SMC	.50	Reviewed 31 documents for relevance and significance to investigation.	480.00
1/05/23	SMC	.30	Corresponded with K. Fintel, C. Woods, V. Wu, and others regarding report cite check plan.	288.00
1/05/23	AJK	6.30	Reviewed 384 documents for relevance.	6,048.00

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1/05/23	RBS	4.10	Reviewed local key documents in preparation for witness interview.	3,526.00
1/05/23	KEF	.60	Reviewed background materials sent by S. Weiss prior to beginning cite check of a portion of the drafted tax section of the final report.	516.00
1/05/23	IZA	5.80	Evaluated and reviewed documents on marketing, mining, and taxes to discern relevance to Celsius matter.	4,321.00
1/05/23	ZAM	4.30	Reviewed 266 documents for relevance and significance to investigation.	3,203.50
1/05/23	MDP	2.90	Reviewed 253 documents for relevance and significance to investigation.	2,160.50
1/05/23	LKMK	4.80	Reviewed 400 documents for relevance and significance to the investigation.	3,576.00
1/05/23	PAP	4.20	Reviewed 400 documents for relevance and significance to investigation.	3,129.00
1/05/23	NRA	5.30	Reviewed 411 documents for relevance and significance to investigation.	3,948.50
1/05/23	ccc	8.50	Reviewed 391 documents for relevance.	2,805.00
1/05/23	NMD	5.00	Reviewed 294 documents in First Level Relevance Reviewed using Relativity.	1,650.00
1/06/23	LEP	2.50	Culled key documents for circulation to team.	2,475.00
1/06/23	SXV	4.50	Reviewed 120 documents for relevancy to the scope of the investigation.	1,642.50
1/06/23	SMS	.50	Drafted master tracker re all document requests to Debtors and status.	525.00
1/06/23	SMC	.70	Reviewed 31 documents for relevance and significance to investigation.	672.00
1/06/23	AJK	5.50	Reviewed 277 documents for relevance.	5,280.00
1/06/23	RBS	2.80	Reviewed local key documents in preparation for witness interview.	2,408.00
1/06/23	IZA	3.70	Evaluated 378 documents on marketing, mining, and tax for relevance to Celsius matter.	2,756.50

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1/06/23	IZA	.50	Corresponded with other reviewers on questions about document review.	372.50
1/06/23	ZAM	3.90	Reviewed 242 documents for relevance and significance to investigation	2,905.50
1/06/23	MDP	3.40	Reviewed 258 documents for relevance and significance to investigation.	2,533.00
1/06/23	EL	2.20	Reviewed 100 documents for relevance and significance to investigation.	1,639.00
1/06/23	LKMK	4.90	Reviewed 366 documents for relevance and significance to the investigation.	3,650.50
1/06/23	PAP	1.50	Reviewed 265 documents for relevance and significance to investigation.	1,117.50
1/06/23	NRA	2.30	Reviewed 104 documents for relevance and significance to investigation.	1,713.50
1/06/23	CCC	9.00	Reviewed 306 documents for relevance.	2,970.00
1/06/23	NMD	5.00	Reviewed 351 documents in First Level Relevance Reviewed using Relativity	1,650.00
1/06/23	DOG	1.50	Worked on production volume inventory from Kirkland & Ellis.	885.00
1/06/23	DOG	.50	Conferred with internal team and E-Discovery vendor re processing status issues and download solutions.	295.00
1/06/23	DOG	.90	Attempts and related open issues for processing workflows.	531.00
1/07/23	LEP	2.10	Culled key documents for circulation to team.	2,079.00
1/07/23	LEP	.80	Worked with vendors and reviewers on review management issues.	792.00
1/07/23	SMC	3.20	Reviewed 30 documents for relevance and significance to investigation.	3,072.00
1/07/23	AJK	1.50	Reviewed 86 documents for relevance and significance to investigation.	1,440.00
1/07/23	ZAM	1.00	Reviewed 70 documents for relevance and significance to investigation.	745.00

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1/07/23	EL	.40	Reviewed 29 documents for relevance and significance to investigation.	298.00
1/07/23	LKMK	2.50	Reviewed 108 documents for relevance and significance to the investigation.	1,862.50
1/07/23	CCC	4.30	Reviewed 178 documents for relevance.	1,419.00
1/07/23	NMD	2.80	Reviewed 111 documents in First Level Relevance Reviewed using Relativity.	924.00
1/07/23	DOG	1.50	Worked on follow up re production volumes transmittals to E-Discovery vendor Lighthouse and internal team re status and transfer monitoring issues.	885.00
1/08/23	LEP	2.80	Culled key documents for circulation to team.	2,772.00
1/08/23	LEP	.30	Worked with vendor and review team on review management.	297.00
1/08/23	PBS	2.40	Reviewed key documents cited for incorporation into report.	2,652.00
1/08/23	SMC	7.50	Reviewed 500 documents for relevance and significance to investigation.	7,200.00
1/08/23	AJK	2.80	Reviewed 466 documents for relevance.	2,688.00
1/08/23	IZA	5.30	Evaluated 602 documents on marketing, mining, and tax for relevance to Celsius matter.	3,948.50
1/08/23	NSJ	5.50	Reviewed 356 documents for relevance and significance to investigation.	4,097.50
1/08/23	MDP	4.40	Reviewed 531 documents for relevance and significance to investigation.	3,278.00
1/08/23	EL	5.30	Reviewed 488 documents for relevance and significance to investigation.	3,948.50
1/08/23	LKMK	5.00	Reviewed 500 documents for relevance and significance to the investigation.	3,725.00
1/08/23	PAP	5.20	Reviewed 500 documents for relevance and significance to investigation.	3,874.00
1/08/23	NRA	5.60	Reviewed 100 documents for relevance and significance to investigation.	4,172.00

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1/08/23	NMD	10.00	Reviewed 567 documents in First Level Relevance Reviewed using Relativity.	3,300.00
1/08/23	DOG	1.10	Worked on follow up re production volumes for download and transfers to Lighthouse and worked on communications with internal team and vendor for processing.	649.00
1/09/23	LEP	4.10	Culled key documents for circulation to team.	4,059.00
1/09/23	PBS	1.20	Reviewed daily key documents flagged by review team.	1,326.00
1/09/23	SMC	4.80	Reviewed 497 documents for relevance and significance to investigation.	4,608.00
1/09/23	AJK	5.30	Reviewed 577 documents for relevance.	5,088.00
1/09/23	IZA	3.80	Evaluated 485 documents on marketing, mining, and tax for relevance to Celsius matter.	2,831.00
1/09/23	ZAM	2.50	Reviewed 400 documents for relevance and significance to investigation.	1,862.50
1/09/23	MDP	4.10	Reviewed 500 documents for relevance and significance to investigation.	3,054.50
1/09/23	EL	6.10	Reviewed 658 documents for relevance and significance to investigation.	4,544.50
1/09/23	LKMK	6.50	Reviewed 482 documents for relevance and significance to the investigation.	4,842.50
1/09/23	PAP	5.80	Reviewed 740 .documents for relevance and significance to investigation.	4,321.00
1/09/23	NRA	8.70	Reviewed 242 documents for relevance and significance to investigation.	6,481.50
1/09/23	CXW	5.50	Reviewed 174 documents for relevance and significance to investigation.	4,730.00
1/09/23	CCC	7.00	Reviewed 517 documents for relevance.	2,310.00
1/09/23	NMD	11.00	Reviewed 1,109 documents in First Level Relevance Reviewed using Relativity.	3,630.00
1/09/23	DOG	.80	Worked on production volume ingestion into case files and transmittal.	472.00
1/10/23	LEP	6.70	Culled key documents for circulation to team.	6,633.00

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1/	10/23	PBS	1.40	Reviewed daily key documents flagged by review team.	1,547.00
1/	10/23	SMC	4.20	Reviewed 500 documents for relevance and significance to investigation.	4,032.00
1/	10/23	AJK	6.00	Reviewed 627 documents for relevance.	5,760.00
1/	10/23	RBS	4.30	Reviewed local key documents in preparation for 1/12/23 witness interview.	3,698.00
1/	10/23	IZA	4.30	Evaluated 470 documents on marketing, mining, and tax for relevance to Celsius matter.	3,203.50
1/	10/23	NSJ	1.90	Reviewed 95 documents for relevance and significance to investigation.	1,415.50
1/	10/23	NSJ	.30	Discussed relevancy of documents and key crypto terms with I. Abbasi.	223.50
1/	10/23	ZAM	4.70	Reviewed 600 documents for relevance and significance to investigation.	3,501.50
1/	10/23	MDP	2.90	Reviewed 502 documents for relevance and significance to investigation.	2,160.50
1/	10/23	EL	3.80	Reviewed 591 documents for relevance and significance to investigation.	2,831.00
1/	10/23	LKMK	6.90	Reviewed 458 documents for relevance and significance to the investigation.	5,140.50
1/	10/23	PAP	3.80	Reviewed 200 documents for relevance and significance to investigation.	2,831.00
1/	10/23	BRV	3.00	Analyzed documents to identify communications in support of examiner investigation.	2,235.00
1/	10/23	NRA	3.00	Reviewed 145 documents for relevance and significance to investigation.	2,235.00
1/	10/23	CXW	8.00	Reviewed 199 documents for relevance and significance to investigation.	6,880.00
1/	10/23	CCC	10.00	Reviewed 988 documents for relevance.	3,300.00
1/	10/23	NMD	11.00	Reviewed 624 documents in First Level Relevance Reviewed using Relativity.	3,630.00
1/	10/23	DOG	.60	Worked on production volume transfer to E-Discovery vendor Lighthouse.	354.00

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1/11/23	LEP	4.60	Culled key documents for circulation to team.	4,554.00
1/11/23	PBS	1.10	Reviewed daily key documents flagged by review team.	1,215.50
1/11/23	SMC	4.40	Reviewed 544 documents for relevance and significance to investigation.	4,224.00
1/11/23	AJK	3.90	Reviewed 467 documents for relevance.	3,744.00
1/11/23	RBS	3.30	Reviewed key documents in preparation for witness interview.	2,838.00
1/11/23	IZA	3.00	Evaluated 409 documents on marketing, mining, and tax for relevance to Celsius matter.	2,235.00
1/11/23	NSJ	5.80	Reviewed 449 documents for relevance and significance to investigation.	4,321.00
1/11/23	MDP	3.40	Reviewed 502 documents for relevance and significance to investigation.	2,533.00
1/11/23	EL	3.10	Reviewed 456 documents for relevance and significance to investigation.	2,309.50
1/11/23	LKMK	4.40	Reviewed 385 documents for relevance and significance to the investigation.	3,278.00
1/11/23	PAP	3.10	Reviewed 369 documents for relevance and significance to investigation.	2,309.50
1/11/23	BRV	6.50	Analyzed 989 documents to identify communications in support of examiner investigation.	4,842.50
1/11/23	NRA	9.80	Reviewed 355 documents for relevance and significance to investigation.	7,301.00
1/11/23	CXW	10.00	Reviewed 299 documents for relevance and significance to investigation.	8,600.00
1/11/23	ccc	9.00	Reviewed 544 documents for relevance.	2,970.00
1/11/23	NMD	11.00	Reviewed 795 documents in First Level Relevance Reviewed using Relativity.	3,630.00
1/12/23	LEP	4.70	Culled key documents for circulation to team.	4,653.00
1/12/23	PBS	1.30	Reviewed daily key documents flagged by review team.	1,436.50
1/12/23	SMC	3.70	Reviewed 158 documents for relevance and significance to investigation.	3,552.00

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1/12/23	RBS	4.10	Reviewed key documents in preparation for witness interview.	3,526.00
1/12/23	NSJ	2.90	Reviewed 51 documents for relevance and significance to investigation.	2,160.50
1/12/23	ZAM	3.60	Reviewed 999 documents for relevance and significance to investigation.	2,682.00
1/12/23	MDP	4.20	Reviewed 497 documents for relevance and significance to investigation.	3,129.00
1/12/23	EL	3.70	Reviewed 344 documents for relevance and significance to investigation.	2,756.50
1/12/23	LKMK	7.50	Reviewed 319 documents for relevance and significance to the investigation	5,587.50
1/12/23	PAP	3.20	Reviewed 291 documents for relevance and significance to investigation.	2,384.00
1/12/23	BRV	4.50	Analyzed 511 documents to identify communications in support of examiner investigation.	3,352.50
1/12/23	NRA	7.00	Reviewed 205 documents for relevance and significance to investigation.	5,215.00
1/12/23	CXW	7.30	Reviewed 200 documents for relevance and significance to investigation.	6,278.00
1/12/23	CCC	9.00	Reviewed 501 documents for relevance.	2,970.00
1/12/23	NMD	8.70	Reviewed 528 documents in First Level Relevance Reviewed using Relativity.	2,871.00
1/12/23	DOG	.50	Worked on database issues.	295.00
1/13/23	LEP	3.40	Culled key documents for circulation to team.	3,366.00
1/13/23	LEP	.20	Worked on review management issues with team and vendor.	198.00
1/13/23	SXV	9.80	Reviewed 300 documents for relevancy to the scope of the investigation.	3,577.00
1/13/23	PBS	1.30	Reviewed daily key documents flagged by review team.	1,436.50
1/13/23	SMC	.90	Reviewed 100 documents for relevance and significance to investigation.	864.00

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1/13/23	AJK	3.70	Reviewed 417 key documents.	3,552.00
1/13/23	RBS	1.70	Reviewed key documents.	1,462.00
1/13/23	IZA	2.50	Evaluated 96 documents on marketing, mining, and tax for relevance to Celsius matter.	1,862.50
1/13/23	NSJ	4.40	Reviewed 244 documents for relevance and significance to investigation.	3,278.00
1/13/23	ZAM	3.40	Reviewed 162 documents for relevance and significance to investigation.	2,533.00
1/13/23	EL	1.70	Reviewed 400 documents for relevance and significance to investigation.	1,266.50
1/13/23	LKMK	2.70	Reviewed 199 documents for relevance and significance to the investigation.	2,011.50
1/13/23	CXW	1.70	Reviewed 3 substantive documents for relevance and significance to investigation.	1,462.00
1/13/23	CCC	5.30	Reviewed 185 documents for relevance.	1,749.00
1/13/23	NMD	2.40	Reviewed 300 documents in First Level Relevance Reviewed using Relativity.	792.00
1/13/23	DOG	1.60	Worked on production volume ingestion for electronic case files.	944.00
1/14/23	RBS	2.60	Reviewed local documents related to report drafting.	2,236.00
1/14/23	AXHB	.20	Located document on Relativity related to Debtor data systems and sent to A. Cooper.	172.00
1/14/23	DOG	1.00	Worked on production transfer tasks workflow from Kirkland & Ellis for ingestion and processing with E-Discovery vendor Lighthouse.	590.00
1/15/23	LEP	.80	Culled key documents for circulation to team.	792.00
1/15/23	LEP	.20	Worked with vendor and review team re review priorities.	198.00
1/15/23	IZA	1.50	Evaluated and reviewed documents on marketing, mining, and tax for relevance to Celsius matter.	1,117.50
1/15/23	ZAM	3.90	Reviewed 109 documents for relevance and significance to investigation.	2,905.50

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1/15/23	EL	2.50	Reviewed 303 documents for relevance and significance to investigation.	1,862.50
1/15/23	LKMK	3.50	Reviewed 211 documents for relevance and significance to the investigation.	2,607.50
1/15/23	PAP	2.00	Reviewed 44 documents for relevance and significance to investigation.	1,490.00
1/15/23	CXW	2.20	Reviewed 10 substantive documents for relevance and significance to investigation.	1,892.00
1/15/23	CCC	6.70	Reviewed 201 documents for relevance.	2,211.00
1/15/23	DOG	.70	Worked on correspondence, interview materials, data inventory and production log for electronic case files.	413.00
1/15/23	DOG	1.10	Worked on production volume for electronic case files and transfer workflow to E-Discovery vendor Lighthouse for processing.	649.00
1/16/23	LEP	3.30	Culled key documents for circulation to team.	3,267.00
1/16/23	SXV	3.20	Reviewed 100 documents for relevancy to the scope of the investigation.	1,168.00
1/16/23	SMC	4.00	Reviewed 77 documents for relevance and significance to investigation.	3,840.00
1/16/23	RBS	3.30	Reviewed local documents related to report drafting.	2,838.00
1/16/23	NSJ	4.80	Reviewed 173 documents for relevance and significance to investigation.	3,576.00
1/16/23	ZAM	3.00	Reviewed 109 documents for relevance and significance to investigation	2,235.00
1/16/23	MDP	1.20	Reviewed 114 documents for relevance and significance to investigation.	894.00
1/16/23	EL	1.00	Reviewed 183 documents for relevance and significance to investigation.	745.00
1/16/23	LKMK	2.80	Reviewed 89 documents for relevance and significance to the investigation	2,086.00
1/16/23	PAP	3.80	Reviewed 456 documents for relevance and significance to investigation.	2,831.00
1/16/23	CCC	4.50	Reviewed 77 documents for relevance	1,485.00

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1/16/23 NMD 4.00 Reviewed 114 documents in First Level Relevance Reviewed using Relativity. 1/16/23 DOG .30 Prepared report for S. Pillay re production issues. 1/16/23 DOG .50 Worked on production volume ingestion from Kirkland & Ellis to transfer to E-Discovery vendor for database processing. 1/17/23 LEP 5.40 Culled key documents for circulation to team. 1/17/23 SXV 8.00 Reviewed 326 documents for relevancy to the scope of the investigation. 1/17/23 SMC 2.80 Reviewed 114 documents for relevance and significance to investigation. 1/17/23 AJK 6.50 Reviewed 181 documents for relevance. 1/17/23 IZA 3.50 Evaluated and reviewed 117 documents on marketing, mining, and tax for relevance to Celsius matter. 1/17/23 NSJ 4.50 Reviewed 228 documents for relevance and significance to investigation. 1/17/23 MDP 1.40 Reviewed 92 documents for relevance and significance	1,320.00 177.00 295.00
1/16/23 DOG .50 Worked on production volume ingestion from Kirkland & Ellis to transfer to E-Discovery vendor for database processing. 1/17/23 LEP 5.40 Culled key documents for circulation to team. 1/17/23 SXV 8.00 Reviewed 326 documents for relevancy to the scope of the investigation. 1/17/23 SMC 2.80 Reviewed 114 documents for relevance and significance to investigation. 1/17/23 AJK 6.50 Reviewed 181 documents for relevance. 1/17/23 IZA 3.50 Evaluated and reviewed 117 documents on marketing, mining, and tax for relevance to Celsius matter. 1/17/23 NSJ 4.50 Reviewed 228 documents for relevance and significance to investigation.	
Ellis to transfer to E-Discovery vendor for database processing. 1/17/23 LEP 5.40 Culled key documents for circulation to team. 1/17/23 SXV 8.00 Reviewed 326 documents for relevancy to the scope of the investigation. 1/17/23 SMC 2.80 Reviewed 114 documents for relevance and significance to investigation. 1/17/23 AJK 6.50 Reviewed 181 documents for relevance. 1/17/23 IZA 3.50 Evaluated and reviewed 117 documents on marketing, mining, and tax for relevance to Celsius matter. 1/17/23 NSJ 4.50 Reviewed 228 documents for relevance and significance to investigation.	295.00
1/17/23 SXV 8.00 Reviewed 326 documents for relevancy to the scope of the investigation. 1/17/23 SMC 2.80 Reviewed 114 documents for relevance and significance to investigation. 1/17/23 AJK 6.50 Reviewed 181 documents for relevance. 1/17/23 IZA 3.50 Evaluated and reviewed 117 documents on marketing, mining, and tax for relevance to Celsius matter. 1/17/23 NSJ 4.50 Reviewed 228 documents for relevance and significance to investigation.	
the investigation. 1/17/23 SMC 2.80 Reviewed 114 documents for relevance and significance to investigation. 1/17/23 AJK 6.50 Reviewed 181 documents for relevance. 1/17/23 IZA 3.50 Evaluated and reviewed 117 documents on marketing, mining, and tax for relevance to Celsius matter. 1/17/23 NSJ 4.50 Reviewed 228 documents for relevance and significance to investigation.	5,346.00
to investigation. 1/17/23 AJK 6.50 Reviewed 181 documents for relevance. 1/17/23 IZA 3.50 Evaluated and reviewed 117 documents on marketing, mining, and tax for relevance to Celsius matter. 1/17/23 NSJ 4.50 Reviewed 228 documents for relevance and significance to investigation.	2,920.00
 1/17/23 IZA 3.50 Evaluated and reviewed 117 documents on marketing, mining, and tax for relevance to Celsius matter. 1/17/23 NSJ 4.50 Reviewed 228 documents for relevance and significance to investigation. 	2,688.00
mining, and tax for relevance to Celsius matter. 1/17/23 NSJ 4.50 Reviewed 228 documents for relevance and significance to investigation.	6,240.00
to investigation.	2,607.50
1/17/23 MDP 1.40 Reviewed 92 documents for relevance and significance	3,352.50
to investigation.	1,043.00
1/17/23 EL 1.90 Reviewed 214 documents for relevance and significance to investigation.	1,415.50
1/17/23 LKMK 2.50 Reviewed 214 documents for relevance and significance to the investigation	1,862.50
1/17/23 PAP 4.00 Reviewed 243 documents for relevance and significance to investigation.	2,980.00
1/17/23 BRV 6.00 Analyzed 303 documents to identify communications in support of examiner investigation.	4,470.00
1/17/23 CXW 3.00 Reviewed 84 documents for relevance and significance to investigation.	2,580.00
1/17/23 CCC 3.00 Reviewed 108 documents for relevance.	990.00
1/17/23 NMD 10.00 Reviewed 600 documents in First Level Relevance Reviewed using Relativity.	3,300.00
1/17/23 DOG .20 Worked on follow up re data collection issues.	

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1/18/23	LEP	5.30	Culled key documents for circulation to team.	5,247.00
1/18/23	MMR	.90	Worked on plan for document management post report.	1,287.00
1/18/23	SXV	6.00	Reviewed 326 documents for relevancy to the scope of the investigation.	2,190.00
1/18/23	SMC	.40	Reviewed 254 documents for relevance and significance to investigation.	384.00
1/18/23	AJK	2.60	Reviewed 100 documents for relevance.	2,496.00
1/18/23	IZA	6.80	Evaluated and reviewed 461 documents on marketing, mining, and tax for relevance to Celsius matter.	5,066.00
1/18/23	NSJ	4.70	Reviewed 228 documents for relevance and significance to investigation.	3,501.50
1/18/23	NSJ	.40	Reviewed recent sworn statement filings.	298.00
1/18/23	NSJ	.40	Updated sworn statement master spreadsheet.	298.00
1/18/23	ZAM	4.80	Reviewed 405 documents for relevance and significance to investigation.	3,576.00
1/18/23	MDP	4.40	Reviewed 396 documents for relevance and significance to investigation.	3,278.00
1/18/23	EL	3.20	Reviewed 264 documents for relevance and significance to investigation.	2,384.00
1/18/23	LKMK	1.30	Reviewed 99 documents for relevance and significance to the investigation	968.50
1/18/23	PAP	2.50	Reviewed 310 documents for significance and relevance to investigation.	1,862.50
1/18/23	BRV	5.50	Analyzed 327 documents to identify communications in support of examiner investigation.	4,097.50
1/18/23	NRA	3.50	Reviewed 136 documents for relevance and significance to investigation.	2,607.50
1/18/23	CXW	1.30	Reviewed 42 documents for relevance and significance to investigation.	1,118.00
1/18/23	CCC	1.40	Reviewed 45 documents for relevance.	462.00
1/18/23	NMD	10.00	Reviewed 415 documents in First Level Relevance Reviewed using Relativity.	3,300.00

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1/18/23	DOG	1.10	Worked on data inventory, correspondence, court materials and tracking logs for electronic case files.	649.00
1/18/23	DOG	.50	Worked on follow up with L. Pelanek re clawback issues and purging files.	295.00
1/18/23	DOG	.50	Worked on data volume calculations for formal productions and other collections.	295.00
1/18/23	DOG	.60	Worked on database searches for materials requested by V. Lazar.	354.00
1/19/23	LEP	5.50	Culled key documents for circulation to team.	5,445.00
1/19/23	SXV	2.00	Reviewed 49 documents for relevancy to the scope of the investigation.	730.00
1/19/23	SMC	1.10	Reviewed 75 documents for relevance and significance to investigation.	1,056.00
1/19/23	AJK	4.30	Reviewed 121 documents for relevance.	4,128.00
1/19/23	RBS	2.10	Reviewed local documents related to report drafting.	1,806.00
1/19/23	IZA	1.40	Evaluated and reviewed 66 documents on marketing, mining, and tax for relevance to Celsius matter.	1,043.00
1/19/23	IZA	2.30	Evaluated citations of Celsius report for accuracy and support.	1,713.50
1/19/23	IZA	.60	Evaluated citation style guide and emails on Celsius citation review protocols.	447.00
1/19/23	NSJ	.20	Reviewed 4 documents for relevance and significance to investigation.	149.00
1/19/23	NSJ	.20	Discussed review of additional sworn statements with S. Stappert.	149.00
1/19/23	NSJ	.80	Reviewed sworn statements offered in Celsius v. KeyFi litigation and logged material information.	596.00
1/19/23	MDP	1.10	Reviewed 100 documents for relevance and significance to report.	819.50
1/19/23	BRV	1.30	Analyzed 64 documents to identify communications in support of examiner investigation.	968.50
1/19/23	CXW	1.50	Reviewed 42 documents for relevance and significance to investigation.	1,290.00

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1/19/23	CCC	1.50	Reviewed 20 documents for relevance.	495.00
1/19/23	NMD	4.10	Reviewed 100 documents in First Level Relevance Reviewed using Relativity.	1,353.00
1/20/23	LEP	1.40	Performed second level review and corresponded re same.	1,386.00
1/20/23	PBS	2.10	Reviewed documents for incorporation into report.	2,320.50
1/20/23	IZA	4.60	Evaluated citations of Celsius report for accuracy and support.	3,427.00
1/20/23	NSJ	6.20	Reviewed Celsius v. KeyFi hearing transcripts and logged relevant portions in sworn statement spreadsheet tracker.	4,619.00
1/23/23	IZA	5.80	Evaluated citations of Celsius report for accuracy and support.	4,321.00
1/23/23	DOG	.20	Worked on Relativity database issues.	118.00
1/24/23	IZA	5.20	Evaluated citations of Celsius report for accuracy and support.	3,874.00
1/24/23	NSJ	.30	Reviewed declaration of P. Holert and updated master spreadsheet with relevant information.	223.50
1/24/23	NSJ	3.90	Reviewed transcript of C. Nolan KeyFi deposition and updated master spreadsheet with relevant information.	2,905.50
1/25/23	PBS	3.10	Reviewed key documents for incorporation into final report.	3,425.50
1/28/23	LEP	2.10	Worked on appendices.	2,079.00
1/29/23	DOG	.50	Worked on review of case files for clawback request, purged targeted production image and text materials from files.	295.00
1/30/23	DOG	1.50	Worked on correspondence, court materials, data inventory and tracking logs for electronic case files.	885.00
1/30/23	DOG	.90	Worked on sweeps through email for filing specifications and substance for documents.	531.00
		883.60	PROFESSIONAL SERVICES	\$ 622,038.00

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SUMMARY OF DOCUMENT MANAGEMENT AND REVIEW

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.90	1,430.00	1,287.00
PHILIP B. SAILER	18.50	1,105.00	20,442.50
SARA M. STAPPERT	.50	1,050.00	525.00
LAURA E. PELANEK	64.90	990.00	64,251.00
SARA M. CROOK	38.60	960.00	37,056.00
ARIANA J. KANAVY	48.40	960.00	46,464.00
ADINA HEMLEY-BRONSTEIN	6.90	860.00	5,934.00
KATE E. FINTEL	.60	860.00	516.00
VINCENT WU	1.70	860.00	1,462.00
CHERRISSE R. WOODS	43.90	860.00	37,754.00
RAYMOND B. SIMMONS	31.70	860.00	27,262.00
ISHA Z. ABBASI	62.00	745.00	46,190.00
NICHOLAS S. JOHN	53.10	745.00	39,559.50
ZACHARY A. MARINO	36.50	745.00	27,192.50
MICHAEL D. PEARSON	34.50	745.00	25,702.50
ETHAN M. LEVY	35.40	745.00	26,373.00
LAURA K.M. KOELLER	62.80	745.00	46,786.00
PATRICIA A. PETERS	40.60	745.00	30,247.00
BLAINE R. VALENCIA	30.30	745.00	22,573.50
NICOLE R. ALLICOCK	45.20	745.00	33,674.00
DANIEL O. GARCIA	18.60	590.00	10,974.00
STEFANO VIOLA	33.50	365.00	12,227.50
CHRISTINE C. CORSO	79.20	330.00	26,136.00
NOELLE M. DUPUIS	95.30	330.00	31,449.00
TOTAL	883.60		\$ 622,038.00

MATTER 10071 TOTAL \$ 622,038.00

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COURT HEARINGS			MATTER NUMBER - 10089			
1/11/23	CNW	8.20	Attended first day of KeyFi preliminary injunction hearing.	9,799.00		
1/11/23	CNW	1.10	Prepared and circulated summary of first day of preliminary injunction hearing for Examiner and Jenner team.	1,314.50		
1/12/23	CNW	3.10	Attended second day of KeyFi preliminary injunction hearing.	3,704.50		
1/12/23	CNW	1.60	Prepared and revised notes of preliminary injunction evidentiary hearing.	1,912.00		
1/21/23	CNW	.40	Reviewed January 24 agenda and prepared for hearing.	478.00		
1/24/23	VEL	.70	Prepared for customer motions.	1,214.50		
1/24/23	VEL	2.00	Attended hearing re customer motions, GK8, related matter.	3,470.00		
1/24/23	CNW	1.90	Prepared memorandum summary of January 24 omnibus hearing for Examiner and Jenner team.	2,270.50		
1/24/23	CNW	2.00	Attended January 24 omnibus hearing.	2,390.00		
1/24/23	EMS	.80	Attended Omnibus hearing (partial attendance).	992.00		
		21.80	PROFESSIONAL SERVICES	\$ 27,545.00		

SUMMARY OF COURT HEARINGS

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	2.70	1,735.00	4,684.50
EMILY M. SAVNER	.80	1,240.00	992.00
CARL N. WEDOFF	18.30	1,195.00	21,868.50
TOTAL	21.80		\$ 27,545.00
MATTER 10089 TOTAL			\$ 27,545.00

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CRYPTO ANALYSIS			MATTER NUMBE	R - 10097
1/01/23	VEL	1.50	Reviewed select cited documents.	2,602.50
1/01/23	VEL	1.50	Reviewed Team 2 draft report.	2,602.50
1/01/23	LSR	2.20	Reviewed Celsius communications re steps taken to support price of CEL.	2,838.00
1/01/23	LSR	2.80	Reviewed documents re how Celsius calculated and tracked NIM over time.	3,612.00
1/01/23	ARC	1.60	Reviewed key crypto asset documents.	1,984.00
1/01/23	KBS	.80	Reviewed comments to draft report.	1,008.00
1/01/23	KBS	.50	Reviewed comments to draft interview outline.	630.00
1/02/23	VEL	.40	Reviewed net asset analysis, checklist materials.	694.00
1/02/23	VEL	.20	Emails with C. Steege re UK/US issue.	347.00
1/02/23	VEL	1.00	Updated meeting with Huron on valuation, liquidity.	1,735.00
1/02/23	VEL	.80	Reviewed S1 re UK/US transfer documentation, solvency analysis, emails re same.	1,388.00
1/02/23	LEP	1.70	Conducted targeted searches re crypto analysis documents.	1,683.00
1/02/23	LSR	2.50	Reviewed documents marked for further review related to crypto analysis.	3,225.00
1/02/23	LSR	.90	Reviewed V. Lazar email re outstanding issues re financial condition analysis.	1,161.00
1/02/23	LSR	1.30	Reviewed proposed interview outline of former officer.	1,677.00
1/02/23	LSR	1.00	Call with Examiner and team re proposed interview outline of former officer.	1,290.00
1/02/23	ARC	1.00	Met with Huron re solvency and financial analyses in coordination with V. Lazar and L. Raiford.	1,240.00
1/02/23	ARC	.60	Reviewed key documents re crypto asset management and valuation.	744.00
1/03/23	HSS	.50	Conferred with N. John re Ponzi scheme analysis.	695.00

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1/03/23	VEL	.40	Reviewed opening briefs on UK liability.	694.00
1/03/23	VEL	.60	Emails, calls with A. Cooper, L. Raiford, Huron re ponzi scheme conclusions, additional data and documents for review.	1,041.00
1/03/23	VEL	3.00	Reviewed data room materials on UK/US agreements, balance sheet treatment.	5,205.00
1/03/23	VEL	1.00	Meeting with Huron re financial analysis, reviewed charts and data re same.	1,735.00
1/03/23	VEL	.20	Emails with K&E re valuation figure in brief.	347.00
1/03/23	VEL	.20	Reviewed Newco deck excerpts.	347.00
1/03/23	VEL	.40	Call with A. Cooper re coin shortage, ponzi issues and potential conclusions, follow-up re same.	694.00
1/03/23	LEP	2.10	Targeted searches re CEL purchases; correspondence re same.	2,079.00
1/03/23	ARC	1.00	Met with Huron re financial and crypto analyses, in coordination with L. Raiford and K. Sadeghi.	1,240.00
1/03/23	ARC	.50	Conferred with V. Lazar and L. Raiford re Ponzi analysis.	620.00
1/03/23	MAO	.30	Reviewed documents for relevance to final report.	331.50
1/03/23	KBS	1.00	Call with Huron regarding analysis for report.	1,260.00
1/03/23	KBS	.90	Reviewed Huron analysis.	1,134.00
1/03/23	NSJ	7.40	Researched and drafted memo on Ponzi scheme definition, elements, and asset/liquidity requirements.	5,513.00
1/04/23	VEL	.30	Office conference with L. Raiford re ponzi presumptions, solvency, valuation.	520.50
1/04/23	VEL	.30	Telephone conference with S. Pillay re valuation, ponzi presumption.	520.50
1/04/23	VEL	.80	Reviewed additional documents re coin analysis, liquidity, potential conclusions.	1,388.00
1/04/23	NSJ	2.10	Addressed S. Stappert's comments on memo re Ponzi schemes and drafted email containing key takeaways.	1,564.50
1/04/23	NSJ	.20	Reviewed team emails regarding Ponzi scheme research.	149.00

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1/05/23	VEL	.30	Telephone conference with C. Steege re ponzi scheme, solvency.	520.50
1/05/23	VEL	1.60	Reviewed, commented on Team 2 draft re crypto analysis.	2,776.00
1/05/23	VEL	.20	Reviewed follow-up emails re K&E valuation response.	347.00
1/05/23	EEPE	.60	Drafted email to counsel for prospective witness re prospective interview topics.	630.00
1/06/23	VEL	.50	Meeting with Team 2 re significant open items and drafting.	867.50
1/06/23	VEL	.30	Follow-up emails with L. Raiford, A. Cooper on drafting and open items.	520.50
1/06/23	VEL	.70	Attended meeting with Huron re update on liquidity and valuation (partial).	1,214.50
1/06/23	VEL	.30	Telephone conference with M. Onibokun re drafting additional sections.	520.50
1/06/23	VEL	.20	Telephone conference with A. Cooper re novation agreement.	347.00
1/06/23	VEL	.20	Reviewed updated valuation.	347.00
1/06/23	LEP	1.50	Conference with J&B attorneys and Huron re outstanding data for the report.	1,485.00
1/06/23	ARC	.50	Conferred with V. Lazar, L. Raiford and S. Weiss re financial analysis and revisions to report.	620.00
1/06/23	ARC	1.50	Met with Huron re data analyses in coordination with Examiner, V. Lazar, L. Raiford, K. Sadeghi, S. Weiss, P. Sailer and M. Onibokun.	1,860.00
1/06/23	ARC	.70	Teleconferenced with counsel to crypto asset witness re interview and documents.	868.00
1/06/23	KBS	.50	Attended meeting with Jenner crypto analysis team.	630.00
1/07/23	VEL	2.00	Reviewed draft consolidated section.	3,470.00
1/07/23	VEL	.30	Emails with A. Cooper and L. Raiford re potential adjustments.	520.50
1/07/23	ARC	.30	Conferred with V. Lazar and L. Raiford re mining and financial analyses.	372.00

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1/07/23	ARC	.20	Reviewed correspondence from debtor's counsel re interviews and document productions.	248.00
1/08/23	KBS	1.50	Reviewed documents for report section on crypto analysis.	1,890.00
1/09/23	VEL	.30	Emails with Huron re investment bridge deck, analysis of same.	520.50
1/09/23	PBS	.40	Drafted email overview of materials for A. Cooper.	442.00
1/09/23	PBS	.60	Drafted summary of open requests for information and documents for A. Cooper.	663.00
1/09/23	EEPE	1.80	Analyzed key documents for witness interview re reward rates, liquidity, and deployment strategies.	1,890.00
1/10/23	VEL	1.00	Meeting with Team 2 et al re ponzi and shortfall analysis, financial information.	1,735.00
1/10/23	VEL	.50	Telephone conference with Huron team re preliminary conclusions on mining valuation, data points.	867.50
1/10/23	VEL	.20	Emails with L. Pelanek re balance sheets.	347.00
1/10/23	VEL	.70	Reviewed data room re 2020 and 2021 investments.	1,214.50
1/10/23	VEL	.30	Office conference with L. Raiford re chart and solvency analysis status, open items.	520.50
1/10/23	LEP	1.00	Conference with J&B attorneys re call with counsel; revised and edited notes re same.	990.00
1/10/23	LEP	.90	Conducted targeted searches, corresponding re same.	891.00
1/10/23	SMS	.50	Participated in Zoom conference with Examiner team re solvency and Ponzi analysis for final report.	525.00
1/10/23	ARC	1.00	Met with Examiner, V. Lazar, C. Steege and L. Raiford re financial analyses.	1,240.00
1/10/23	ARC	.70	Reviewed key documents re crypto asset management.	868.00
1/10/23	ARC	.50	Prepared correspondence for crypto witness interview request.	620.00
1/10/23	ARC	.50	Conferred with Huron and L. Raiford re crypto analyses.	620.00

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1/10/23	EEPE	.20	Conferred with A. Cooper re key documents for witness interview re reward rates, liquidity, and deployment strategies.	210.00
1/10/23	EEPE	1.90	Continued analyzing key documents for witness interview re reward rates, liquidity, and deployment strategies.	1,995.00
1/11/23	VEL	1.30	Reviewed data room re additional data points.	2,255.50
1/11/23	VEL	.30	Emails, office conferences with A. Cooper, L. Raiford re liquidity conclusions.	520.50
1/11/23	VEL	.30	Reviewed initial draft Huron charts.	520.50
1/11/23	LEP	1.70	Conducted targeted searches for interview topics.	1,683.00
1/11/23	LSR	3.20	Prepared for interview of treasury department employee.	4,128.00
1/11/23	LSR	.80	Call with team and Huron re status of crypto analysis.	1,032.00
1/11/23	LSR	1.80	Reviewed today's key documents re crypto.	2,322.00
1/11/23	ARC	.40	Prepared collection of documents for crypto witness interview and provided same to witness counsel.	496.00
1/11/23	EEPE	3.10	Analyzed notes re reward rates, liquidity, and deployment strategies.	3,255.00
1/12/23	VEL	.30	Emails with P. Sailer re mining section re investment, profitability description.	520.50
1/12/23	VEL	.70	Commented on mining section insert, S-1 audited financials and data re pre-bankruptcy intercompany loan increase.	1,214.50
1/12/23	VEL	.60	Office conference with L. Raiford re section update, charts, coin analysis, follow-up re same.	1,041.00
1/12/23	LSR	1.30	Telephone conference with third party re crypto tracing questions.	1,677.00
1/12/23	LSR	1.20	Follow up call with Huron re crypto tracing questions.	1,548.00
1/12/23	ARC	1.30	Attended call with third party re wallet information in coordination with Examiner, L. Raiford, K. Sadeghi, P. Sailer and Huron.	1,612.00
1/12/23	ARC	.50	Met with crypto witness counsel re request for interview in coordination with A. Hemley-Bronstein.	620.00

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1/12/23	ARC	.20	Conferred with Examiner re investigation status and interview requests.	248.00
1/12/23	ARC	.60	Reviewed key crypto asset documents.	744.00
1/12/23	KBS	.60	Debriefed call with A. Cooper and L. Raiford regarding interviews and next steps.	756.00
1/13/23	VEL	1.00	Attended meeting with Huron re update on charts, CEL analysis, deliverables.	1,735.00
1/13/23	VEL	.30	Reviewed data room re \$70M mining loan.	520.50
1/13/23	VEL	.30	Meeting with A. Cooper, L. Raiford re Perman interview notes (surplus deployment), etc.	520.50
1/13/23	VEL	.70	Reviewed data room re balance sheets, profitability analyses.	1,214.50
1/13/23	VEL	.30	Office conference with L. Raiford re charts, update on Huron analysis.	520.50
1/13/23	LEP	1.90	Targeted searches re CEL buybacks and rewards.	1,881.00
1/13/23	LEP	1.00	Conference with L. Raiford and Huron re CEL buybacks; prepared for same.	990.00
1/13/23	LSR	1.10	Reviewed documents in preparation for upcoming employee interview.	1,419.00
1/13/23	SMS	1.00	Participated in Zoom conference with Examiner team and Huron team re Team 2 workstream.	1,050.00
1/13/23	ARC	1.00	Conferred with L. Raiford, K. Sadeghi and Huron team re crypto analyses for final report.	1,240.00
1/13/23	ARC	.30	Conferred with L. Raiford re DeFi analyses.	372.00
1/13/23	ARC	.90	Analyzed financial documents produced by Debtor.	1,116.00
1/13/23	ARC	.40	Managed collection of documents and topics for crypto witness interview.	496.00
1/13/23	ARC	.30	Reviewed correspondence by crypto witness counsel.	372.00
1/13/23	ARC	.30	Conferred with V. Lazar and L. Raiford re Ponzi analysis.	372.00
1/13/23	ARC	.20	Exchanged emails with S. Weiss re outstanding production requests for Debtor.	248.00

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1/13/23	ARC	1.00	Met with Huron, Examiner, V. Lazar, L. Raiford, K. Sadeghi, P. Sailer and M. Onibokun re Huron analyses for final report.	1,240.00
1/13/23	KBS	1.00	Call with Huron and Jenner team regarding analysis of crypto assets.	1,260.00
1/13/23	KBS	1.00	Call with Examiner, Huron and Jenner team regarding status of analysis for report.	1,260.00
1/14/23	LSR	2.00	Continued preparing for upcoming employee interview.	2,580.00
1/14/23	LSR	2.30	Reviewed key documents marked as relevant to upcoming interview.	2,967.00
1/14/23	KBS	1.00	Attended portion of call with Examiner and Jenner team re report.	1,260.00
1/15/23	VEL	.40	Reviewed Huron report summary, prepared initial comments on same.	694.00
1/15/23	LEP	1.30	Conducted targeted searches on crypto analysis documents.	1,287.00
1/15/23	LSR	2.80	Continued review of documents relevant to upcoming interviews.	3,612.00
1/15/23	ARC	.30	Attended to call with crypto witness counsel re interview and documents.	372.00
1/16/23	VEL	1.00	Meeting with T. Martin, R. Loh re CEL treasury valuation, Network balance sheet, intercompany liabilities.	1,735.00
1/16/23	ARC	.60	Reviewed updated analyses from Huron re liquidity and CEL.	744.00
1/17/23	VEL	.80	Reviewed testimony, emails re CEL token on balance sheet and UK/US issue.	1,388.00
1/17/23	VEL	1.00	Reviewed draft solvency analyses from Huron, prepared comments to same.	1,735.00
1/17/23	VEL	.50	Zoom meeting with A. Cooper, L. Raiford re liquidity and ponzi analysis, open issues.	867.50
1/17/23	VEL	1.30	Meeting with A&M, Huron re novation and interco discussion, follow-up emails re same.	2,255.50
1/17/23	VEL	.30	Office conference with L. Raiford re interco issue, impact on solvency approach.	520.50

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1/17/23	VEL	.30	Reviewed cap tables, email with M. Onibokun re conforming to same.	520.50
1/17/23	VEL	.50	Follow-up emails with Huron re interco agreements and A/R A/P analysis.	867.50
1/17/23	ARC	.30	Reviewed Freeze reports and associated analyses.	372.00
1/18/23	VEL	.20	Emails with Huron re excess CEL purchases, accounting.	347.00
1/18/23	VEL	.50	Zoom meeting with A. Cooper, L. Raiford, P. Sailer re drafting update, liquidity analysis, interco analysis.	867.50
1/18/23	VEL	1.50	Numerous emails with Huron, Jenner team analysis re interco issue, potential work-arounds.	2,602.50
1/18/23	VEL	.60	Reviewed, commented on Huron draft solvency analyses.	1,041.00
1/18/23	VEL	.20	Emails re tax reserve.	347.00
1/18/23	LEP	1.80	Conducted targeted searches and corresponded re same.	1,782.00
1/18/23	ARC	2.20	Conferred (partial) with Huron re data analyses in coordination with L. Raiford, K. Sadeghi, P. Sailer and M. Onibokun.	2,728.00
1/18/23	ARC	.50	Conferred with V. Lazar, L. Raiford and P. Sailer re balance sheet analysis.	620.00
1/18/23	EEPE	4.90	Drafted witness interview outline re reward rate pricing, hedging, and deployments.	5,145.00
1/18/23	KBS	1.50	Meeting with Jenner crypto asset team regarding report draft.	1,890.00
1/18/23	KBS	.50	Call with Huron regarding crypto tracing status.	630.00
1/19/23	VEL	.50	Zoom meeting with T. Martin, R. Loh re LLC/UK interco issue, impact on solvency analysis.	867.50
1/19/23	VEL	.40	Reviewed CEL treasury write-down analysis, consulted with Huron re same.	694.00
1/20/23	VEL	.40	Emails with team re crowdfunding discrepancy, reviewed documents re same.	694.00
1/20/23	VEL	.50	Reviewed, attended to comments to solvency section from Huron, including GK8 valuation and Treasury CEL.	867.50

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1/20/23	VEL	.90	Attended meeting with Huron re update on Huron deliverables, open items, liquidity and related matters, emails re same.	1,561.50
1/20/23	VEL	.40	Meeting with A. Cooper, L. Raiford re open investigation items, theories.	694.00
1/20/23	SMS	1.20	Participated in Zoom conference with Examiner team and Huron team re crypto team workstream.	1,260.00
1/20/23	ARC	1.30	Conferred with Examiner, V. Lazar, C. Steege, L. Raiford, P. Sailer, S. Stappert and M. Onibokun re Huron crypto analyses.	1,612.00
1/20/23	ARC	.40	Conferred with Examiner and P. Sailer re crypto witness interview scheduling and reviewed witness counsel's correspondence re same.	496.00
1/20/23	KBS	.50	Call with Huron regarding blockchain analysis and reconciliation.	630.00
1/21/23	VEL	.20	Emails re continuing issues with ICO reconciliation.	347.00
1/21/23	VEL	.20	Emails with Huron re CEL treasury account discrepancies.	347.00
1/21/23	VEL	1.00	Zoom meeting with A. Cooper, L. Raiford, Huron re review of liquidity and coin information, open issues, presentation of conclusions.	1,735.00
1/21/23	VEL	.20	Emails re report charts, presentation.	347.00
1/21/23	ARC	.80	Conferred with V. Lazar, L. Raiford and Huron re liquidity and coin shortage analyses.	992.00
1/22/23	VEL	.40	Emails with Huron, Jenner teams re appropriate tier classifications for liquidity analysis, Slack channel reviews, evaluation of new coin use.	694.00
1/22/23	VEL	.80	Meeting with T. Martin re revised solvency analysis, LLC issues and solvency conclusions, and review of related financials.	1,388.00
1/22/23	VEL	.20	Emails with A. Cooper, L. Raiford re failure to hedge mining/BTC long position.	347.00
1/22/23	VEL	.20	Emails with A. Cooper, L. Raiford re liquidity analysis conclusions.	347.00

1/22/23	VEL	.20	Reviewed monthly coin report, emails with Huron re legal entity, Fireblocks analysis.	347.00
1/22/23	ARC	1.80	Analyzed Slack discussions re withdrawals and coin availability.	2,232.00
1/22/23	ARC	.40	Conferred with L. Pelanek re withdrawal representations and reviewed materials re same.	496.00
1/22/23	KBS	.70	Reviewed updates regarding report and correspond with A. Cooper re same.	882.00
1/23/23	LEP	.20	Conference with L. Raiford re NIM calculations.	198.00
1/23/23	ARC	1.20	Analyzed financial data and summaries prepared by Huron and Debtor internal records re same.	1,488.00
1/23/23	RBS	1.00	Team strategy meeting for last week priorities.	860.00
1/23/23	KBS	1.50	Conferred with A. Cooper and L. Raiford re crypto analysis sections of report and reviewed information re same.	1,890.00
1/24/23	ARC	1.80	Conferred with Examiner, V. Lazar, L. Raiford and Huron re financial and crypto analyses.	2,232.00
1/24/23	ARC	.30	Conferred with L. Raiford re stablecoin analysis.	372.00
1/25/23	ARC	.40	Met with Debtor's advisors re CEL data in coordination with Huron.	496.00
1/25/23	ARC	.80	Reviewed financial analysis of Debtor companies.	992.00
1/25/23	KBS	4.50	Evaluated documents concerning Celsius coin usage.	5,670.00
1/26/23	ARC	1.00	Conferred with L. Raiford and K. Sadeghi re crypto analyses.	1,240.00
1/26/23	KBS	2.00	Evaluated Celsius coin deployments and borrowing.	2,520.00
1/26/23	KBS	2.00	Drafted rider for report and evaluation documents for same.	2,520.00
1/27/23	SMS	.50	Participated in Zoom conference with Examiner team and Huron team re crypto analysis workstream.	525.00
1/27/23	ARC	2.70	Conferred with Huron re financial analyses in coordination with V. Lazar and L. Raiford.	3,348.00
1/27/23	KBS	3.50	Evaluated documents concerning Celsius coin usage.	4,410.00

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174.70 PROFESSIONAL SERVICES

\$ 228,188.50

SUMMARY OF CRYPTO ANALYSIS

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	43.90	1,735.00	76,166.50
HOWARD S. SUSKIN	.50	1,390.00	695.00
LANDON S. RAIFORD	27.20	1,290.00	35,088.00
KAYVAN B. SADEGHI	25.50	1,260.00	32,130.00
AARON R. COOPER	34.80	1,240.00	43,152.00
MICHELLE A. ONIBOKUN	.30	1,105.00	331.50
PHILIP B. SAILER	1.00	1,105.00	1,105.00
SARA M. STAPPERT	3.20	1,050.00	3,360.00
ERIC E. PETRY	12.50	1,050.00	13,125.00
LAURA E. PELANEK	15.10	990.00	14,949.00
RAYMOND B. SIMMONS	1.00	860.00	860.00
NICHOLAS S. JOHN	9.70	745.00	7,226.50
TOTAL	174.70		\$ 228,188.50

MATTER 10097 TOTAL \$ 228,188.50

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TAX LAW COMPLIANCE			MATTER NUMBER - 1	
1/02/23	GHM	1.50	Reviewed Lior Koren documents in preparation for interview.	2,160.00
1/02/23	GHM	.80	Revised Lior Koren interview questions.	1,152.00
1/03/23	GHM	1.20	Prepared for Lior Koren interview.	1,728.00
1/03/23	GHM	.40	Met with tax team re Koren interview.	576.00
1/03/23	GHM	1.20	Reviewed report and added revisions to same.	1,728.00
1/03/23	MMR	.70	Worked on confirming details for insertion into report, including e-mails with various team members.	1,001.00
1/03/23	MMR	.40	Debriefed following Koren interview with S. Gillis and G. Morse.	572.00
1/03/23	MMR	1.00	Prepared for interview of tax witness.	1,430.00
1/03/23	SRG	.80	Prepared documents for witness interview.	768.00
1/03/23	SRG	.50	Prepared summary of witness interview.	480.00
1/03/23	SRG	.40	Met with G. Morse and M. Root regarding Report.	384.00
1/03/23	EL	.30	Identified requested documents per inquiry of G. Morse in advance of L. Koren interview.	223.50
1/03/23	EL	.80	Reviewed T. Kimia custodian documents for relevance and significance to investigation of tax issues.	596.00
1/03/23	EL	.40	Drafted summary of T. Kimia custodian documents.	298.00
1/03/23	EL	.50	Researched CEL-EXAM numbers of specific documents per request of S. Gillis.	372.50
1/03/23	EL	.60	Searched for S-1 draft registration form in Relativity per request of S. Gillis.	447.00
1/03/23	EL	1.00	Researched discussion of uncertain tax positions with respect to sales and use tax issues within draft registration form S-1.	745.00
1/03/23	EL	.30	Updated tax chronology to reflect notable tax-related documents recently reviewed.	223.50

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1/04/23	GHM	.80	Reviewed procedural failure insert related to tax issues; drafted email re same.	1,152.00
1/04/23	SRG	.50	Communicated with P. Sailer regarding diligence requests	480.00
1/04/23	SRG	.20	Reviewed tax-related documents and emails produced by Debtor.	192.00
1/04/23	EL	1.10	Reviewed interview meeting notes to identify requests for documents or information by J&B attorneys per request of S. Gillis.	819.50
1/04/23	EL	.60	Updated citations within tax section of draft report per request of M. Root.	447.00
1/04/23	EL	1.20	Researched S-1 draft registration form for information on uncertain tax positions re sales and use tax.	894.00
1/04/23	EL	.80	Drafted T. Kimia custodian document review summary.	596.00
1/05/23	MMR	.60	Researched re issues in TX, PA in connection with info request relating to same.	858.00
1/05/23	EL	.50	Reviewed interview meeting notes to identify requests for documents or information by J&B attorneys.	372.50
1/05/23	EL	.70	Reviewed tax custodian documents for relevance and significance to investigation of tax issues.	521.50
1/06/23	GHM	.50	Attended Tax Team call re report revisions.	720.00
1/06/23	GHM	1.20	Revised tax section of report.	1,728.00
1/06/23	GHM	.80	Reviewed Lior Koren interview summary and revised same.	1,152.00
1/06/23	GHM	.80	Reviewed C. Steege draft comments and revisions.	1,152.00
1/06/23	MMR	.60	Reviewed and commented on L. Koren flash summary.	858.00
1/06/23	MMR	.50	Meeting with G. Morse and S. Gillis re report.	715.00
1/06/23	SRG	.50	Met with M. Root and G. Morse re Report.	480.00
1/06/23	SRG	.60	Prepared summary of witness interview.	576.00
1/06/23	EL	1.30	Reviewed interview meeting notes to identify requests for documents and information.	968.50

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1/06/23	TJP	.10	Researched specialized databases for requested information for S. Gillis.	42.00
1/09/23	GHM	.50	Telephone call re tax issues in report to finalize (partial).	720.00
1/09/23	GHM	.70	Met with M. Root and S. Gillis re report.	1,008.00
1/09/23	MMR	.70	Meeting with tax team to discuss report.	1,001.00
1/09/23	SRG	2.80	Conducted research regarding sales and use taxes and VAT.	2,688.00
1/09/23	SRG	.70	Met with M. Root and G. Morse regarding Report.	672.00
1/09/23	TJP	.10	Researched specialized databases for requested information for S. Gillis.	42.00
1/10/23	GHM	1.20	Reviewed draft report.	1,728.00
1/10/23	MMR	.60	Researched re tax issue relevant to report.	858.00
1/10/23	SRG	1.00	Conducted research for tax section of Report.	960.00
1/10/23	EL	.70	Drafted summary of notable tax custodian documents from Production 11.	521.50
1/11/23	JPW	1.30	Researched specialized databases to obtain documents for S. Gillis (#29613)	546.00
1/11/23	GHM	.50	Reviewed issues in finalizing report.	720.00
1/11/23	MMR	.80	Researched re tax law issue for report.	1,144.00
1/11/23	SRG	.50	Conducted research for tax section of Report.	480.00
1/11/23	TJP	.10	Researched specialized databases for requested information for S. Gillis.	42.00
1/12/23	MMR	.80	Worked on tax specific document issues in connection with report draft.	1,144.00
1/12/23	EL	.30	Searched Relativity database to identify US Tax Manager job description per S. Gillis request.	223.50
1/13/23	GHM	.50	Reviewed A. Sexton comments on draft report.	720.00
1/13/23	GHM	.80	Telephone call with A. Sexton re draft report.	1,152.00
1/13/23	GHM	.50	Telephone call with tax team re edits to report from call with A. Sexton.	720.00

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1/13/23	MMR	.50	Communicated with tax group re updates to report.	715.00
1/13/23	SRG	.80	Met with Debtor's counsel and G. Morse re tax section of Report.	768.00
1/15/23	GHM	2.20	Revised draft report.	3,168.00
1/16/23	GHM	1.20	Reviewed final version of draft report; reviewed 2022 GA exemption certificates as reported in draft.	1,728.00
1/16/23	GHM	.80	Reviewed Lior Koren second interview notes and draft update for file.	1,152.00
1/16/23	SRG	.20	Met with G. Morse regarding Report.	192.00
1/16/23	SRG	.30	Summarized witness interview.	288.00
1/17/23	SRG	.10	Communicated with M. Root regarding Report sources.	96.00
1/18/23	SRG	.50	Communicated with M. Root regarding tax section of Report.	480.00
1/19/23	GHM	2.50	Revised report and worked on factual issues.	3,600.00
1/19/23	SRG	.40	Communicated with M. Root and G. Morse re tax section of Report.	384.00
1/20/23	MMR	.30	Reviewed factual issues to confirm for report relating to tax.	429.00
1/20/23	SRG	.40	Conducted research for tax section of Report.	384.00
1/23/23	GHM	.80	Reviewed new introductory paragraph and revised same.	1,152.00
1/23/23	SRG	.10	Communicated with E. Levy regarding Report sources.	96.00
1/23/23	EL	.10	Reviewed Relativity database to identify US Tax Manager job description document per request of S. Gillis.	74.50
1/24/23	GHM	.80	Reviewed debtors deferred tax asset/liability schedule.	1,152.00
1/24/23	SRG	.40	Communicated with M. Root regarding tax section of Report.	384.00
1/26/23	GHM	2.50	Reviewed edits to Tax draft; revise same.	3,600.00
1/26/23	SRG	.80	Communicated with M. Root regarding tax section of Report.	768.00

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1/27/23	GHM	.50	Revised footnote on VAT based on A. Sexton response to email.	720.00
1/27/23	GHM	.60	Reviewed V. Lazar email re Celsius UK continuing asset ownership impact on VAT.	864.00
1/27/23	GHM	.20	Drafted email to A. Sexton re VAT impact.	288.00
1/27/23	MMR	1.50	Telephone conference with tax team to finalize report section.	2,145.00
1/27/23	SRG	1.50	Met with G. Morse and M. Root regarding Report.	1,440.00
1/29/23	GHM	.80	Reviewed final edits re style to draft.	1,152.00
1/30/23	GHM	1.20	Revised final report tax section.	1,728.00
		63.80	PROFESSIONAL SERVICES	\$ 75,646.00

SUMMARY OF TAX LAW COMPLIANCE

NAME	HOURS	RATE	TOTAL
GAIL H. MORSE	28.00	1,440.00	40,320.00
MELISSA M. ROOT	9.00	1,430.00	12,870.00
SOLANA R. GILLIS	14.00	960.00	13,440.00
ETHAN M. LEVY	11.20	745.00	8,344.00
JAMES P. WALSH	1.30	420.00	546.00
TRICIA J. PEAVLER	.30	420.00	126.00
TOTAL	63.80		\$ 75,646.00

MATTER 10101 TOTAL \$ 75,646.00

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UTILITY OBLIGATIONS			MATTER NUMBER - 1011	
1/01/23	EMS	.40	Reviewed new docket entries related to mining scope.	496.00
1/02/23	XCS	.40	Reviewed Core Scientific employee deposition transcripts.	344.00
1/03/23	EMS	.90	Revised mining-related document requests.	1,116.00
1/03/23	EMS	.10	Reviewed relevant new docket entries.	124.00
1/03/23	XCS	2.90	Compiled documents referenced in draft report into folder for review.	2,494.00
1/03/23	XCS	.70	Drafted final requests to Debtors for documents and answers to outstanding questions.	602.00
1/03/23	XCS	.30	Drafted requests to third party.	258.00
1/04/23	VEL	1.00	Meeting with Huron re mining valuation, assumptions.	1,735.00
1/04/23	EMS	1.00	Participated in call with Huron and team re utility obligation schedules.	1,240.00
1/04/23	EMS	.50	Reviewed analysis of new utility obligation documentation received from Celsius.	620.00
1/04/23	SMS	.60	Participated in Teams conference with V. Lazar, L. Raiford, and Huron team re mining valuation.	630.00
1/04/23	XCS	.50	Reviewed all case notes and affixed privileged and confidential warnings on them.	430.00
1/04/23	XCS	.10	Conferred with E. Savner re edits to draft report before meeting with Huron Consulting for use during meeting.	86.00
1/04/23	XCS	.40	Compiled summary of requests made to Debtors related to utility-focused investigative workstream.	344.00
1/04/23	XCS	2.50	Reconciled current Huron Consulting spreadsheet tracking payments with recently received spreadsheets from Debtors detailing payments made and withheld invoiced amounts.	2,150.00
1/04/23	XCS	1.00	Conferred with Huron Consulting with E. Savner re appendices to report.	860.00
1/04/23	XCS	.20	Conferred with Huron Consulting and E. Savner re newly received materials from Debtors.	172.00

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1/04/23	XCS	3.10	Reviewed documents on relativity re utility-focused investigative workstream.	2,666.00
1/05/23	EMS	1.50	Reviewed prepayment analysis and incorporated same into report draft.	1,860.00
1/05/23	EMS	.20	Reviewed correspondence and relevant new docket entries.	248.00
1/05/23	EMS	.20	Met with C. Shier re investigation planning.	248.00
1/05/23	xcs	.10	Conferred with Huron Consulting and E. Savner re newly received materials from Debtors.	86.00
1/05/23	xcs	.20	Conferred with E. Savner for biweekly check-in for utility- focused investigative workstream.	172.00
1/05/23	xcs	.40	Added additional documents to document compilation for report draft.	344.00
1/05/23	xcs	.40	Created tracker for outstanding document requests and logged received requests.	344.00
1/05/23	XCS	4.60	Reviewed documents on relativity re utility-focused investigative workstream.	3,956.00
1/06/23	EMS	.20	Reviewed relevant new docket entries.	248.00
1/06/23	XCS	9.20	Reviewed documents on relativity re utility-focused investigative workstream.	7,912.00
1/06/23	xcs	3.80	Edited utility-focused investigative workstream investigative report.	3,268.00
1/06/23	xcs	.20	Conferred with C. Steege and E. Savner re treatment of payment obligations pre-petition and post-petition.	172.00
1/08/23	EMS	.30	Corresponded with team re report issue.	372.00
1/09/23	VEL	.40	Reviewed preliminary mining valuation, methodology.	694.00
1/09/23	VEL	.90	Reviewed S-1 re background on mining, size of investment, valuation issues.	1,561.50
1/09/23	EMS	1.00	Reviewed correspondence re cite checking and assignments.	1,240.00
1/09/23	EMS	.40	Met with Huron re Celsius valuation.	496.00

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1/09/23	XCS	.20	Conferred with E. Savner for biweekly check-in for utility- focused investigative workstream.	172.00
1/09/23	XCS	9.80	Verified all entries in report appendices prepared by Huron Consulting for utility-focused investigative workstream against underlying documentation for accuracy.	8,428.00
1/10/23	XCS	.30	Updated document tracking outstanding requests to Debtors to reflect newly received documents.	258.00
1/10/23	XCS	3.20	Updated folder of all cited documents to include additional cited documents and citation format used in report.	2,752.00
1/10/23	XCS	.50	Conferred with K. Fintel re checking monetary amounts in report draft against Huron Consulting-created appendices.	430.00
1/10/23	XCS	.30	Conferred with Huron Consulting re edits to appendices to report draft.	258.00
1/11/23	VEL	.40	Meeting with S. Pillay, E. Savner, C. Steege re review of section and update re mining status.	694.00
1/11/23	EMS	.40	Met with Examiner re status of mining report section.	496.00
1/11/23	EMS	.20	Reviewed correspondence and relevant new docket entries.	248.00
1/11/23	SMS	.30	Participated in Zoom conference with Examiner, C. Steege, V. Lazar, and E. Savner re mining investigation status and strategy for report section.	315.00
1/11/23	XCS	.50	Conferred with K. Fintel re checking monetary amounts in report draft against Huron Consulting-created appendices.	430.00
1/13/23	EMS	.90	Reviewed calculations of utility obligations owed and paid.	1,116.00
1/17/23	XCS	2.60	Created final spreadsheet identifying and classifying documents cited in report draft and corresponding appendices for utility-focused investigative workstream.	2,236.00
1/17/23	XCS	.20	Conferred with C. Steege, E. Savner, and the Examiner re edits to report draft.	172.00
1/17/23	xcs	.20	Conferred with P. Sailer re document citation list for draft report.	172.00

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1/18/23	XCS	.80	Revised final cited documents list.	688.00
1/18/23	XCS	5.50	Reviewed new mining-related documents from Debtors' new data room.	4,730.00
1/19/23	XCS	.80	Reviewed newly received documents from Debtors re missing information from draft report.	688.00
1/19/23	XCS	.20	Conferred with E. Savner re remaining missing information needed from Debtors.	172.00
1/19/23	XCS	3.60	Reviewed new mining-related documents from Debtors' new data room.	3,096.00
1/19/23	KBS	.40	Reviewed document production re mining rigs and corresponded with E. Savner re same.	504.00
1/20/23	XCS	.20	Conferred with E. Savner and C. Steege re rig deployment at third-party sites in 2022.	172.00
1/21/23	XCS	.30	Conferred with E. Savner re updates to draft report.	258.00
1/21/23	XCS	1.20	Reviewed new spreadsheet received from Debtors for use in calculating missing quantities in report and calculated missing quantities.	1,032.00
1/24/23	XCS	.20	Conferred with S. Gillis and M. Root re location of third-party rig deployments in 2022.	172.00
1/24/23	XCS	.80	Edited utility-focused investigative report draft.	688.00
		74.60	PROFESSIONAL SERVICES	\$ 69,965.50

SUMMARY OF UTILITY OBLIGATIONS

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	2.70	1,735.00	4,684.50
KAYVAN B. SADEGHI	.40	1,260.00	504.00
EMILY M. SAVNER	8.20	1,240.00	10,168.00
SARA M. STAPPERT	.90	1,050.00	945.00
COURTNEY B. SHIER	62.40	860.00	53,664.00
TOTAL	74.60		\$ 69,965.50

MATTER 10119 TOTAL \$ 69,965.50

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REPORT F	PREPARATION	MATTER NUMBER - 10127		
1/01/23	LEP	6.40	Drafted appendix of key representations and corresponded re same.	6,336.00
1/01/23	LSR	2.90	Revised reports section on whitepaper and CE utility/value.	EL 3,741.00
1/01/23	LSR	1.70	Drafted report section on failed AM Ventures pCEL.	ourchase of 2,193.00
1/01/23	LSR	.70	Revised report section on initial coin offering.	903.00
1/01/23	LSR	2.00	Revised sections on early days marketing to c	ustomers. 2,580.00
1/01/23	EMS	1.60	Reviewed and proposed edits to report append	dices. 1,984.00
1/01/23	RBS	2.50	Drafted report sections.	2,150.00
1/01/23	XCS	3.70	Revised investigative report.	3,182.00
1/02/23	VEL	.30	Emails with S. Weiss re comments on backgrosection, UK.	ound 520.50
1/02/23	VEL	3.00	Prepared solvency section.	5,205.00
1/02/23	LEP	3.00	Conference with J&B attorneys re report draft, and editing same.	revising 2,970.00
1/02/23	MMR	1.50	Reviewed interview notes in connection with wupdates and edits to report draft section on tax	•
1/02/23	LSR	2.50	Revised report sections re history of net intere and deployment strategies.	st margin 3,225.00
1/02/23	LSR	3.00	Call with Team 7 re C. Steege revisions to rep needed follow-up.	ort and 3,870.00
1/02/23	LSR	1.40	Call with Huron re updates to insolvency analy	rsis. 1,806.00
1/02/23	LSR	2.50	Drafted write-up of potential CEL manipulation	3,225.00
1/02/23	LSR	.60	Reviewed updated outline of insolvency section	n. 774.00
1/02/23	SFW	3.00	Met with A. Cooper, K. Sadeghi, L. Raiford, an Pelanek re revisions to Final Report.	ad L. 3,720.00
1/02/23	SFW	6.80	Revised sections of Final Report.	8,432.00

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1/02/23	PBS	.90	Conferred with team regarding report revisions.	994.50
1/02/23	PBS	3.60	Revised report sections related to CEL token and company loan behavior.	3,978.00
1/02/23	EMS	1.50	Revised draft report.	1,860.00
1/02/23	ARC	2.00	Reviewed C. Steege comments and edits to draft report.	2,480.00
1/02/23	ARC	.30	Reviewed draft report section re solvency and conferred with V. Lazar and L. Raiford re same.	372.00
1/02/23	ARC	3.00	Met and conferred with S. Weiss, K. Sadeghi, L. Raiford and L. Pelanek re revisions to report.	3,720.00
1/02/23	RBS	8.60	Drafted report sections.	7,396.00
1/02/23	KBS	2.60	Call with Jenner team regarding revisions to report (partial).	3,276.00
1/02/23	NSJ	2.50	Revised corporate entity section of the draft final report to address comments from V. Lazar.	1,862.50
1/03/23	CS	.60	Reviewed materials re Core Scientific re mining sections of report.	1,278.00
1/03/23	CS	.80	Met with Jenner team re organization/analysis.	1,704.00
1/03/23	VEL	.40	Revised solvency section re additional data.	694.00
1/03/23	LEP	3.80	Revised and edited draft, adding citations and new sections.	3,762.00
1/03/23	MMR	2.10	Revised and added sections to portions of final report.	3,003.00
1/03/23	MMR	1.00	Participated in team meeting to discuss report drafting and timeline.	1,430.00
1/03/23	LSR	1.70	Continued write-up of history of CEL buybacks.	2,193.00
1/03/23	LSR	1.40	Call with Team 2 and Huron re financial analysis for final report.	1,806.00
1/03/23	LSR	1.90	Follow up call with Huron re insolvency and mining analysis.	2,451.00
1/03/23	LSR	2.50	Revised report in light of follow up call with Huron re insolvency and mining analysis.	3,225.00
1/03/23	SFW	4.50	Revised sections of Final Report.	5,580.00

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1/03/23	SFW	.80	Met with Jenner team re Final Report plan.	992.00
1/03/23	PBS	2.70	Revised report with additions and changes from crypto team.	2,983.50
1/03/23	PBS	2.40	Revised report section on investigative steps.	2,652.00
1/03/23	EMS	2.60	Revised portions of report draft and discussed next steps for report finalization with Huron and C. Shier.	3,224.00
1/03/23	SMS	.80	Participated in Examiner team Zoom conference re Report finalizing strategy.	840.00
1/03/23	ARC	1.30	Revised draft report.	1,612.00
1/03/23	ARC	.80	Conferred re report drafting process with Examiner, S. Weiss, C. Steege, M. Root, S. Stappert and J. Nicholas.	992.00
1/03/23	SMC	.10	Reviewed email from P. Sailer explaining Cited Documents Chart project.	96.00
1/03/23	SMC	3.90	Prepared spreadsheet logging confidentiality designations for sources cited in final report.	3,744.00
1/03/23	SRG	2.10	Revised tax portion of Report.	2,016.00
1/03/23	SRG	.60	Revised summary of Report sources.	576.00
1/03/23	MAO	8.10	Drafted final report.	8,950.50
1/03/23	RBS	9.40	Drafted report sections re crypto analysis.	8,084.00
1/03/23	EEPE	2.70	Continued revising draft report section re CEL creation and manipulation.	2,835.00
1/03/23	AXHB	3.90	Responded to comments and made revisions to section of Examiner's Final Report regarding the period in which Debtor's company growth exceeded its operational capabilities.	3,354.00
1/03/23	AXHB	1.60	Reviewed key documents circulated by S. Pelanek during final week of December 2022.	1,376.00
1/03/23	AXHB	1.00	Added descriptions of key documents to shared internal spreadsheet for use in drafting Examiner Final Report.	860.00
1/03/23	XCS	1.10	Compiled list of all documents cited in report for master document tracker.	946.00

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1/03/23	KBS	.50	Revised section of draft report and corresponded with Mining team re same.	630.00
1/03/23	NSJ	.30	Reviewed S. Weiss's edits to AMA process section.	223.50
1/03/23	NSJ	.50	Reviewed comments and documents from V. Lazar re corporate entities section of draft report.	372.50
1/03/23	NSJ	.40	Provided S. Weiss and L. Pelanek revised language for section of final report on AMA revision process.	298.00
1/03/23	NSJ	1.20	Drafted part of and revised part of intro section of draft final report, related to the rise and fall of crypto asset prices.	894.00
1/03/23	NSJ	.80	Attended Celsius Report Finalizing Team Meeting.	596.00
1/04/23	CS	1.50	Reviewed Ponzi research and prepare email re same re structure of report.	3,195.00
1/04/23	CS	.20	Telephone conference with M. Root re tax section of report.	426.00
1/04/23	CS	.80	Reviewed Earn decision re impact on report drafting.	1,704.00
1/04/23	VEL	1.50	Updated liquidity insert.	2,602.50
1/04/23	MMR	2.20	Reviewed and commented on Team 7 draft.	3,146.00
1/04/23	MMR	1.60	Completed revisions to tax section of report and circulate to group.	2,288.00
1/04/23	MMR	.20	Telephone conference with C. Steege re tax section.	286.00
1/04/23	LSR	4.10	Revised financial condition section of report.	5,289.00
1/04/23	LSR	.30	Reviewed Huron update on status of demonstratives for report.	387.00
1/04/23	LSR	1.60	Commented on drafts of report.	2,064.00
1/04/23	LSR	.70	Call with Huron re status of mining analysis.	903.00
1/04/23	SFW	4.60	Revised sections of Final Report.	5,704.00
1/04/23	PBS	2.90	Revised final report based on cyrpto analysis and analysis of new productions.	3,204.50
1/04/23	EMS	3.70	Revised report draft.	4,588.00

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1/04/23	ARC	3.40	Revised draft report.	4,216.00
1/04/23	SMC	.10	Reviewed cited documents chart to ensure addition of Team 7 sources.	96.00
1/04/23	SRG	.50	Revised tax section of Report.	480.00
1/04/23	RBS	3.10	Drafted report sections re crypto background.	2,666.00
1/04/23	EEPE	.70	Continued revising draft report section re CEL creation and manipulation.	735.00
1/04/23	AXHB	2.60	Incorporated additional information from notes from Examiner interview of Debtor employee into section of draft Examiner's Final Report related to Debtor's development of risk policies and procedures.	2,236.00
1/04/23	AXHB	.90	Incorporated information into draft Final Examiner Report on topic of Debtor's approach to modeling the company's liquidity reserve and outflow.	774.00
1/04/23	XCS	1.70	Revised draft report re mining.	1,462.00
1/04/23	NSJ	.80	Updated final report style guide.	596.00
1/05/23	CS	6.50	Revised tax report section.	13,845.00
1/05/23	VEL	.40	Emails with report drafting teams re preliminary liquidity conclusions, report theme.	694.00
1/05/23	MMR	1.80	Reviewed and commented on sections of report.	2,574.00
1/05/23	MMR	.50	Reviewed C. Steege comments to tax section of report.	715.00
1/05/23	MMR	1.10	Reviewed Team 7 customer reps section.	1,573.00
1/05/23	MMR	.50	Participated in meeting with S. Weiss regarding final report drafting.	715.00
1/05/23	LSR	2.00	Updated section on evolution of committees and internal risk analysis.	2,580.00
1/05/23	LSR	1.00	Drafted section re evolution of deployment activities.	1,290.00
1/05/23	LSR	2.10	Revised report sections on tracking deployments, and liquidity.	2,709.00
1/05/23	LSR	.40	Call with C. Steege re report status.	516.00
1/05/23	LSR	2.10	Revised final report.	2,709.00

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1/05/23	SFW	6.30	Revised sections of Final Report.	7,812.00
1/05/23	SFW	.50	Drafted schedule for Examiner team for Final Report.	620.00
1/05/23	SFW	.50	Met with M. Root re logistics of Final Report.	620.00
1/05/23	PBS	2.90	Incorporated associate edits into crypto analysis sections and revised same.	3,204.50
1/05/23	EMS	.50	Reviewed edits to report draft.	620.00
1/05/23	SMC	2.70	Performed cite check on mining section of report.	2,592.00
1/05/23	SRG	.50	Revised tax section of Report.	480.00
1/05/23	MAO	.80	Revised final report.	884.00
1/05/23	AXHB	2.10	Began drafting subsection for Examiner's Final Report addressing impact of Custody and Earn programs on Debtor's finances.	1,806.00
1/05/23	AXHB	3.20	Reviewed key documents from 12/27, 12/29, 12/30, and 12/31 in connection with report drafting.	2,752.00
1/05/23	AXHB	.40	Reviewed updated draft of Final Examiner Report shared by P. Sailer.	344.00
1/05/23	AXHB	1.80	Reviewed key documents from 1/3 and 1/4 in connection with report drafting.	1,548.00
1/05/23	KEF	2.20	Performed cite check of drafted tax section of final report, and conferred with S. Weiss and L. Pelanek re the same.	1,892.00
1/05/23	XCS	.40	Revised excerpt of report draft for S. Weiss re representations to the Examiner.	344.00
1/05/23	XCS	2.30	Revised report draft.	1,978.00
1/05/23	XCS	.40	Conferred with N. John re edits to report draft.	344.00
1/05/23	XCS	.30	Conferred with S. Crook re cite-check of report draft.	258.00
1/05/23	NSJ	.20	Completed updating and sent final report style guide to Celsius full team.	149.00
1/05/23	NSJ	.50	Coordinated with S. Weiss, P. Sailer, C. Shier, and S Gilis regarding conforming draft sections with style guide.	372.50
1/05/23	NSJ	3.90	Revised mining section draft to conform with style guide.	2,905.50

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1/06/23	CS	.60	Revised tax report.	1,278.00
1/06/23	CS	1.10	Attended team meeting re report preparation and strategy.	2,343.00
1/06/23	CS	4.50	Revised mining report.	9,585.00
1/06/23	CS	1.00	Attended meeting with Huron regarding financial analysis and questions (partial).	2,130.00
1/06/23	CS	1.00	Revised introduction Section of the report.	2,130.00
1/06/23	VEL	.30	Reviewed insert re AMAs and tweets, coordination of timing.	520.50
1/06/23	LEP	1.60	Drafted insert on representations re liquidity and growth.	1,584.00
1/06/23	LEP	1.40	Conference re key interview notes, corresponding re same.	1,386.00
1/06/23	MMR	2.20	Revised report sections.	3,146.00
1/06/23	LSR	3.10	Revised final report.	3,999.00
1/06/23	LSR	.50	Call with V. Lazar and Team 2 re report status.	645.00
1/06/23	LSR	1.00	Reviewed key documents for inclusion in report.	1,290.00
1/06/23	LSR	1.00	Call with Huron re key documents for inclusion in report.	1,290.00
1/06/23	LSR	2.20	Reported walkthrough with Huron.	2,838.00
1/06/23	LSR	1.50	Reviewed interview notes with former officer for inclusion in final report.	1,935.00
1/06/23	SFW	6.50	Revised sections of Final Report.	8,060.00
1/06/23	SFW	.80	Met with A. Cooper, L. Raiford, and L. Pelanek re Final Report revisions.	992.00
1/06/23	PBS	1.10	Met with Examiner team regarding drafting revisions to final report.	1,215.50
1/06/23	PBS	2.80	Revised draft report based on comments from partners and associates document compilations.	3,094.00
1/06/23	PBS	2.20	Met with Huron consulting team and Examiner team re report revisions.	2,431.00
1/06/23	EMS	.60	Revised draft report.	744.00

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1/06/23	ARC	2.40	Revised draft report.	2,976.00
1/06/23	ARC	.40	Conferred with S. Weiss, L. Raiford, L. Pelanek, and P. Sailer re report drafting.	496.00
1/06/23	SMC	2.90	Performed cite check on mining section of report.	2,784.00
1/06/23	SRG	3.00	Conducted research for tax section of Report.	2,880.00
1/06/23	MAO	5.10	Edited final report.	5,635.50
1/06/23	MAO	1.10	Conferred with Huron re financial analysis in final report.	1,215.50
1/06/23	MAO	2.30	Conferred with Huron in a separate meeting re the current status of final report, and updating charts and appendices.	2,541.50
1/06/23	RBS	3.60	Drafted report sections.	3,096.00
1/06/23	EEPE	1.70	Continued revising draft report section re CEL creation and manipulation.	1,785.00
1/06/23	AXHB	1.50	Reviewed key documents flagged by partners and updated Team 2 key document spreadsheet.	1,290.00
1/06/23	AXHB	1.90	Revised draft examiner report based on additional Debtor employee interviews.	1,634.00
1/06/23	KEF	4.90	Performed cite check of drafted tax section of final report, and conferred with S. Weiss, L. Pelanek, and S. Gillis re the same.	4,214.00
1/06/23	KEF	.20	Conferred with E. Savner re additional project to support editing of mining portion of final report, and coordinated meeting to discuss said project for the following week.	172.00
1/06/23	XCS	.20	Conferred with E. Savner and Huron Consulting re edits to appendices to report.	172.00
1/06/23	XCS	.20	Conferred with E. Savner re edits to report draft.	172.00
1/06/23	VEW	6.00	Revised and cite-checked the tax draft of the final report.	5,160.00
1/06/23	KBS	.80	Reviewed current report draft.	1,008.00
1/06/23	NSJ	1.10	Attended Celsius team meeting.	819.50
1/06/23	NSJ	1.70	Revised tax section draft to conform with style guide.	1,266.50
1/06/23	NSJ	.50	Revised Team 7 section draft to conform with style guide.	372.50

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1/06/23	NSJ	1.40	Revised introduction section draft to conform with style guide.	1,043.00
1/06/23	NSJ	1.40	Added missing sources to "Attracting Customers" section of the Team 7 draft.	1,043.00
1/07/23	VEL	.90	Commented on mining and tax sections.	1,561.50
1/07/23	GHM	3.20	Revised draft report re tax section.	4,608.00
1/07/23	LEP	2.10	Revised and edited draft of customer representations section.	2,079.00
1/07/23	MMR	.50	Reviewed edits received from Examiner, team to section in report.	715.00
1/07/23	LSR	5.30	Revised final report re crypto analysis.	6,837.00
1/07/23	LSR	1.50	Worked on CEL manipulation section of final report.	1,935.00
1/07/23	SFW	6.50	Revised sections of Final Report.	8,060.00
1/07/23	EMS	2.30	Revised draft report re mining.	2,852.00
1/07/23	AXHB	1.50	Reviewed notes of Examiner interview of debtor employee from January 5, 2023 and incorporated relevant material into Draft Final Report.	1,290.00
1/07/23	KEF	.30	Reviewed S. Gillis's responses, with additional context and detailing select sources to be included in next iteration of drafted tax section of the final report, provided for ongoing cite checking purposes.	258.00
1/07/23	VEW	1.40	Revised and cite-checked tax draft of the final report.	1,204.00
1/07/23	KBS	2.60	Revised report re crypto tracing.	3,276.00
1/07/23	NSJ	.70	Added A. Cooper's comments to the Team 7 section live draft.	521.50
1/07/23	NSJ	2.30	Revised tax section draft to conform with style guide.	1,713.50
1/07/23	NSJ	1.70	Revised intro section draft to conform with style guide.	1,266.50
1/07/23	NSJ	.50	Added report sources to Team 5 shared folder.	372.50
1/07/23	NSJ	.20	Provided S. Weiss with status update on style guide review and discussed upcoming tasks.	149.00

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1/08/23	CS	12.50	Revised report sections addressing coins, CEL and representations.	26,625.00
1/08/23	VEL	.80	Emails, reviewed documents re mining section EBIDTA and liquidity issues, write-up of valuation.	1,388.00
1/08/23	LEP	.20	Conference with C. Steege re report issues.	198.00
1/08/23	LEP	3.40	Revised and edited report and citations.	3,366.00
1/08/23	LEP	.50	Worked on draft appendix of key representations.	495.00
1/08/23	MMR	.30	Corresponded with team re edits to section of report.	429.00
1/08/23	LSR	6.70	Continued edits of final report.	8,643.00
1/08/23	LSR	2.70	Reviewed Slack channels re CEL buybucks and insider dealings of CEL.	3,483.00
1/08/23	SFW	3.50	Revised sections of Final Report.	4,340.00
1/08/23	SFW	.80	Conferred with S. Pillay and C. Steege re Final Report sections.	992.00
1/08/23	PBS	1.30	Drafted cited documents chart for upcoming final report.	1,436.50
1/08/23	PBS	1.90	Incorporated edits related to crypto analysis section of final report and revised same.	2,099.50
1/08/23	EMS	4.30	Revised report draft and incorporated newly produced documents into draft.	5,332.00
1/08/23	ARC	6.80	Revised draft report.	8,432.00
1/08/23	SRG	4.70	Revised tax section of Report.	4,512.00
1/08/23	RBS	2.30	Drafted report sections.	1,978.00
1/08/23	NSJ	.30	Investigated ownership of Celsius Network Inc. and provided research to S. Weiss.	223.50
1/08/23	NSJ	1.30	Transferred and made additional suggested style guide edits to live version of Tax section draft.	968.50
1/08/23	NSJ	.30	Coordinated with Tax and Mining teams regarding transferring style guide edits to live section draft.	223.50
1/08/23	NSJ	1.00	Addressed S. Weiss comments on the intro section draft, regarding corporate structure and scope of examination and ownership of Celsius Network Inc.	745.00

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1/08/23	NSJ	.10	Addressed S. Pillay comment regarding style guide convention.	74.50
1/08/23	CXW	6.80	Performed cite-check review and analysis of Celsius Mining draft, a component of the final Examiner Report.	5,848.00
1/09/23	CS	10.50	Revised and drafted report.	22,365.00
1/09/23	GHM	.50	Reviewed cites for accounting procedure and reviewed report.	720.00
1/09/23	LEP	3.80	Revised and edited report, drafting proposed conclusion and worked on appendix.	3,762.00
1/09/23	MMR	.80	Reviewed revised version of tax insert to report.	1,144.00
1/09/23	MMR	2.60	Revised Team 2, Team 5 sections of report.	3,718.00
1/09/23	MMR	.50	Telephone conference with C. Steege re report draft.	715.00
1/09/23	MMR	.20	Second telephone call with C. Steege re report drafting issues.	286.00
1/09/23	MMR	1.30	Researched specific sources within report.	1,859.00
1/09/23	LSR	1.20	Reviewed slack channel communications for inclusion into report.	1,548.00
1/09/23	LSR	1.50	Team 2 call re proposed edits to report.	1,935.00
1/09/23	LSR	2.00	Call with Huron re analysis of CEL and Celsius's treatment of same.	2,580.00
1/09/23	LSR	7.60	Drafted sections of report re CEL buybacks.	9,804.00
1/09/23	LSR	.80	Call with A. Cooper re CEL buybacks.	1,032.00
1/09/23	SFW	1.60	Met with A. Cooper, L. Raiford, and K. Sadeghi re Final Report section revisions.	1,984.00
1/09/23	SFW	8.10	Revised sections of Final Report.	10,044.00
1/09/23	CNW	.70	Researched court filings regarding equity ownership of Debtors for final report insert.	836.50
1/09/23	CNW	.30	Email conference with N. John and S. Stappert re final report insert.on equity interests.	358.50
1/09/23	PBS	2.00	Met with Examiner team to discuss Examiner report and potential revisions.	2,210.00

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1/09/23	PBS	.70	Drafted insert for report related to Huron Consulting work.	773.50
1/09/23	PBS	1.60	Revised draft report based on review of edits from associate team.	1,768.00
1/09/23	SMS	.40	Revised draft Final Report introduction, background, and appendices per comments from Examiner, C. Steege, and S. Weiss.	420.00
1/09/23	ARC	1.60	Met with S. Weiss, L. Raiford, K. Sadeghi, P. Sailer and N. John re report drafting process.	1,984.00
1/09/23	ARC	1.30	Revised draft report.	1,612.00
1/09/23	SRG	1.00	Revised list of documents cited in Report.	960.00
1/09/23	SRG	3.50	Revised tax section of Report.	3,360.00
1/09/23	MAO	4.20	Revised final report.	4,641.00
1/09/23	AXHB	4.90	Reviewed notes of recent Examiner interviews of three debtor employees from December 2022 and January 2023; incorporated relevant material into Draft Final Report.	4,214.00
1/09/23	AXHB	.70	Reviewed notes of recent Examiner interviews of three debtor employees from December 2022 and January 2023; incorporated relevant material into Draft Final Report.	602.00
1/09/23	KEF	.50	Attended meeting with E. Savner re cite checking project (for numbers referenced in the mining section of the final report, pulled from and generated using appendices).	430.00
1/09/23	KEF	.90	Reviewed appendices and current draft of the mining section of the report in anticipation for next day's project start.	774.00
1/09/23	XCS	3.20	Revised draft report.	2,752.00
1/09/23	KBS	.20	Corresponded with S. Weiss regarding report revisions.	252.00
1/09/23	KBS	1.60	Call with S. Weiss, L. Raiford, and A. Cooper re report revisions.	2,016.00
1/09/23	NSJ	1.90	Updated key employee's appendix with additional job titles, employees, and interviews.	1,415.50

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1/09/23	NSJ	1.80	Addressed S. Weiss's comments on ownership of Celsius Network, prepared chart using court filings and updated ownership paragraph.	1,341.00
1/09/23	NSJ	.30	Provided chart and description of Celsius ownership to S. Weiss and to T. Martin along with a Series B subscription agreement.	223.50
1/09/23	NSJ	1.10	Transferred suggested edits regarding corporate structure, ownership, and employees to intro section draft of live version.	819.50
1/09/23	NSJ	.10	Provided S. Weiss with definition of smart contract.	74.50
1/09/23	NSJ	.50	Researched information about specific Celsius employee's job titles and dates working for Celsius for inclusion in report.	372.50
1/09/23	NSJ	.60	Discussed Celsius corporate structure in relation to key employees' positions and Celsius migration with S. Stappert.	447.00
1/09/23	NSJ	1.00	Revised Team 7 section draft to conform with style guide.	745.00
1/09/23	NSJ	.10	Researched information on customer.	74.50
1/09/23	NSJ	.60	Coordinated response to S. Weiss's comments on intro section draft with S. Stappert.	447.00
1/09/23	NSJ	.30	Coordinated response to S. Weiss's comments on intro section draft with S. Stappert.	223.50
1/09/23	NSJ	.30	Discussed style guide edits on Team 7 draft with S. Stappert.	223.50
1/09/23	TJP	1.00	Researched specialized databases for requested information for M. Root.	420.00
1/09/23	DOG	1.40	Reviewed draft report and worked on comments re data collection volume, counts and conducted follow up with E-Discovery vendor re size of production volumes inquiry and updated data values and calculations.	826.00
1/10/23	CS	1.00	Attended meeting re report drafting.	2,130.00
1/10/23	CS	1.00	Attended meeting re valuation issues.	2,130.00
1/10/23	CS	.50	Telephone conference with S. Pillay re Mashinsky memo.	1,065.00
1/10/23	CS	.50	Prepared email re report.	1,065.00

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1/10/23	VEL	1.50	Prepared rough draft valuation write-up insert.	2,602.50
1/10/23	MMR	1.00	Participated in report finalizing meeting.	1,430.00
1/10/23	MMR	1.90	Reviewed and provided comment on sections of report.	2,717.00
1/10/23	LSR	1.00	Team call re report status.	1,290.00
1/10/23	LSR	.70	Call with Huron re report status.	903.00
1/10/23	LSR	1.80	Revised Team 7 sections of report.	2,322.00
1/10/23	LSR	.50	Conferred with V. Lazar and A. Cooper re report status.	645.00
1/10/23	SFW	5.80	Revised sections of Final Report.	7,192.00
1/10/23	SFW	1.00	Met with Examiner team re plan for revisions to Final Report.	1,240.00
1/10/23	EMS	1.50	Revised report draft.	1,860.00
1/10/23	SMS	1.00	Participated in Examiner team Zoom conference re Report finalizing strategy.	1,050.00
1/10/23	ARC	1.00	Met with Examiner, S. Weiss, M. Root, C. Steege, S. Stappert and N. John re report drafting and revisions.	1,240.00
1/10/23	ARC	1.60	Revised draft report.	1,984.00
1/10/23	SRG	.70	Revised tax section of Report.	672.00
1/10/23	KEF	1.10	Conferred with C. Shier re cite checking project (re numbers cited in mining section of final report, as pulled from and generated using appendices), and began said project.	946.00
1/10/23	KEF	.30	Conferred with S. Gillis re second cite check of portion of tax section of final report, as well as initial review of the annex (chart).	258.00
1/10/23	XCS	2.80	Edited draft report.	2,408.00
1/10/23	VEW	.20	Emailed additional edits and suggestions re drafting of tax report.	172.00
1/10/23	NSJ	1.00	Attended Celsius report finalizing team meeting.	745.00
1/10/23	NSJ	1.10	Read through Team 7 draft to identify style guide issues and fill in substantive support.	819.50

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1/10/23	NSJ	.80	Revised style guide in accordance with C. Steege comments.	596.00
1/10/23	NSJ	.40	Revised Team 7 draft in accordance with style guide.	298.00
1/11/23	CS	.40	Meeting re finalizing mining section of report.	852.00
1/11/23	VEL	.20	Revised valuation write-up.	347.00
1/11/23	VEL	.30	Reviewed mining draft.	520.50
1/11/23	LEP	.70	Revised draft.	693.00
1/11/23	SFW	5.50	Revised sections of Final Report.	6,820.00
1/11/23	ARC	.30	Conferred with S. Weiss re report drafting and revisions.	372.00
1/11/23	ARC	.30	Conferred with L. Raiford re report drafting and revisions to financial analyses.	372.00
1/11/23	SRG	.20	Revised tax section of Report.	192.00
1/11/23	MAO	9.20	Revised final report.	10,166.00
1/11/23	KEF	2.20	Continued cite checking project re Celsius's costs as included in mining section (pulled from and generated using appendices).	1,892.00
1/11/23	XCS	1.10	Revised draft report.	946.00
1/11/23	NSJ	1.10	Addressed C. Steege's comments in Team 7 section draft.	819.50
1/11/23	NSJ	.20	Updated style guide based on S. Pillay and S. Weiss' comments.	149.00
1/12/23	CS	.60	Meeting re report.	1,278.00
1/12/23	CS	.50	Meeting re tax issues.	1,065.00
1/12/23	CS	.40	Emails re revisions to report.	852.00
1/12/23	VEL	1.10	Reviewed, commented on third party investment section and emails with M. Onibokun re same.	1,908.50
1/12/23	VEL	.40	Revised mining interco loan description in draft report.	694.00
1/12/23	LEP	1.80	Revised and edited report sections, corresponded re same.	1,782.00

1/12/23	MMR	.50	Meeting with S. Pillay and C. Steege to discuss tax section.	715.00
1/12/23	MMR	1.70	Revised tax section of report.	2,431.00
1/12/23	MMR	.20	Corresponded with K&E regarding report draft.	286.00
1/12/23	MMR	1.50	Revised sections of report.	2,145.00
1/12/23	MMR	.50	Attended call re report preparation.	715.00
1/12/23	SFW	.50	Met with the Examiner, M. Root, C. Steege, and A. Cooper re Final Report schedule.	620.00
1/12/23	SFW	2.80	Revised sections of Final Report.	3,472.00
1/12/23	PBS	.80	Revised draft report based on review of edits from associate team.	884.00
1/12/23	SRG	2.00	Revised tax section of Report.	1,920.00
1/12/23	MAO	5.20	Revised final report.	5,746.00
1/12/23	EEPE	1.70	Continued revising report section re history and development of rate-setting policies.	1,785.00
1/12/23	KEF	1.30	Completed cite checking project, and sent edits and comments along with a cover message with some global findings to E. Savner and C. Shier for review.	1,118.00
1/12/23	NSJ	.30	Revised style guide in accordance with S. Pillay comments.	223.50
1/12/23	NSJ	.20	Reviewed AMA section of final report to determine whether specific AMA editing source was present.	149.00
1/13/23	CS	8.50	Worked on edits to mining draft.	18,105.00
1/13/23	CS	.50	Attended team meeting re report.	1,065.00
1/13/23	CS	1.00	Meeting with Huron re report.	2,130.00
1/13/23	VEL	.40	Updated mining insert for report.	694.00
1/13/23	VEL	.40	Reviewed investment history update, email with M. Onibokun re changes to same.	694.00
1/13/23	MMR	.80	Meeting with K&E to discuss tax section of report.	1,144.00
1/13/23	MMR	1.60	Continued work on report drafting.	2,288.00

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1/13/23	LSR	1.20	Call with Huron re status of analysis needed for final report.	1,548.00
1/13/23	LSR	.80	Prepared for call with Huron re CEL analysis.	1,032.00
1/13/23	LSR	1.10	Call with Huron re CEL analysis.	1,419.00
1/13/23	LSR	.50	Reviewed draft analysis for inclusion in report.	645.00
1/13/23	LSR	1.00	Call with Examiner re report status.	1,290.00
1/13/23	LSR	.50	Follow up with A. Cooper and V. Lazar re report status.	645.00
1/13/23	PBS	1.10	Conferred with Huron Consulting regarding draft revisions.	1,215.50
1/13/23	PBS	.50	Met with Huron to discuss CEL-related report updates (partial attendance).	552.50
1/13/23	PBS	.50	Conferred with report drafting team to discuss revisions and further review.	552.50
1/13/23	PBS	1.00	Conferred with crypto analysis team and Huron to discuss further data incorporation into report and related analysis.	1,105.00
1/13/23	ARC	2.80	Revised draft report to incorporate new information.	3,472.00
1/13/23	ARC	.70	Met with Examiner, C. Steege, S. Weiss, L. Raiford, V. Lazar, M. Root, E. Savner and S. Stappert re matter status and final report.	868.00
1/13/23	SRG	1.50	Revised tax section of Report.	1,440.00
1/13/23	MAO	4.60	Edited final report.	5,083.00
1/13/23	MAO	1.10	Conferred with Huron re financial analysis in final report.	1,215.50
1/13/23	RBS	6.10	Drafted report sections.	5,246.00
1/13/23	KEF	5.40	Performed updated cite check of portion of the tax section for the final report, as well as the annex for the tax section (master chart), and conferred with S. Gillis on select one-off questions re same.	4,644.00
1/13/23	XCS	1.10	Conferred with E. Savner re edits to report draft.	946.00
1/13/23	XCS	.30	Conferred with Huron Consulting re updates to appendices.	258.00

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1/13/23	VEW	2.30	Revised and cite-checked the tax draft of the final report.	1,978.00
1/13/23	KBS	.60	Team meeting with Examiner and Jenner team regarding status and outstanding items for report.	756.00
1/13/23	NSJ	3.50	Revised draft final report in accordance with the style guide.	2,607.50
1/14/23	CS	1.80	Revised Team 7 draft.	3,834.00
1/14/23	CS	1.20	Telephone conference with Team 7 re organization of report.	2,556.00
1/14/23	LEP	1.00	Revised report excerpt.	990.00
1/14/23	LSR	1.30	Team call re status of and edits to final report.	1,677.00
1/14/23	SFW	1.20	Met with the Examiner, A. Cooper, C. Steege, L. Raiford, and K. Sadeghi re Final Report structure.	1,488.00
1/14/23	SFW	4.90	Drafted sections of Final Report.	6,076.00
1/14/23	EMS	4.70	Revised report draft.	5,828.00
1/14/23	ARC	1.20	Conferred with Examiner, C. Steege, S. Weiss, L. Raiford and K. Sadeghi re report revisions.	1,488.00
1/14/23	ARC	4.10	Revised draft report re crypto asset management.	5,084.00
1/14/23	KEF	.30	Finalized tax section and annex cite check, and emailed S. Gillis with edits and comments for each.	258.00
1/14/23	XCS	2.50	Revised draft report.	2,150.00
1/14/23	XCS	.20	Conferred with Huron Consulting and E. Savner re edits to appendices.	172.00
1/15/23	VEL	.70	Edited third party investor section.	1,214.50
1/15/23	LEP	3.70	Edited report draft, adding additional facts and citations.	3,663.00
1/15/23	LSR	1.10	Responded to Examiner inquiries re report.	1,419.00
1/15/23	LSR	2.90	Revised final report.	3,741.00
1/15/23	SFW	5.20	Drafted and edited sections of Final Report.	6,448.00
1/15/23	CNW	.30	Email conference with N. John re 3AC filings for final report.	358.50

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1/15/23	PBS	.80	Conferred with crypto analysis partner team related to report revisions.	884.00
1/15/23	PBS	1.70	Revised crypto analysis report sections based on comments from partner and additions from associates.	1,878.50
1/15/23	ARC	5.90	Revised draft report re crypto asset management.	7,316.00
1/15/23	MAO	6.10	Revised final report.	6,740.50
1/15/23	RBS	3.30	Drafted report sections.	2,838.00
1/15/23	EEPE	3.10	Continued revising report section re history and development of rate-setting policies.	3,255.00
1/15/23	VEW	4.60	Revised and cite-checked the tax draft of the final report.	3,956.00
1/15/23	NSJ	5.50	Addressed outstanding comments in the final report related to substantive support, cite checking, and filling in gaps.	4,097.50
1/15/23	NSJ	.60	Coordinated with C. Wedoff, P. Sailer, S. Stappert, and A. Hemsley regarding addressing outstanding comments in the final report.	447.00
1/16/23	CS	.30	Telephone conference with M. Root re tax edits.	639.00
1/16/23	VEL	.20	Reviewed briefs re insert on 2021 investments.	347.00
1/16/23	LEP	1.40	Revised draft, corresponding re same.	1,386.00
1/16/23	MMR	2.20	Revised draft of report section re tax.	3,146.00
1/16/23	MMR	.30	Telephone call with C. Steege re report.	429.00
1/16/23	MMR	.10	Telephone call with S. Gillis re report.	143.00
1/16/23	MMR	1.50	Reviewed new version of Team 7 section to report.	2,145.00
1/16/23	MMR	.70	Reviewed revised report section.	1,001.00
1/16/23	LSR	3.60	Continued revising final report and responded to client inquiries.	4,644.00
1/16/23	SFW	5.80	Drafted and edited sections of Final Report.	7,192.00
1/16/23	PBS	.90	Managed compilation of document cited chart.	994.50
1/16/23	PBS	1.10	Incorporated edits from expert team into report sections related to crypto.	1,215.50

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1/16/23	PBS	1.10	Addressed comments from partners in report.	1,215.50
1/16/23	EMS	4.80	Revised report draft.	5,952.00
1/16/23	ARC	2.80	Revised draft report sections and analyzed materials re same.	3,472.00
1/16/23	SRG	3.30	Revised tax section of Report.	3,168.00
1/16/23	SRG	.90	Revised list of documents cited in Report.	864.00
1/16/23	MAO	.20	Revised final report.	221.00
1/16/23	RBS	.80	Drafted report sections.	688.00
1/16/23	EEPE	1.40	Continued revising report section re chasing yield.	1,470.00
1/16/23	XCS	2.60	Revised draft report.	2,236.00
1/16/23	KBS	1.20	Revised portion of mining section of report and corresponded with E. Savner re same.	1,512.00
1/16/23	NSJ	.40	Addressed comment related to traditional equity bull markets in 2021.	298.00
1/16/23	NSJ	.50	Coordinated with D. Garcia, P. Sailer, and S. Stappert regarding addressing outstanding comments in the final report.	372.50
1/16/23	NSJ	.10	Updated style guide with item identified by S. Weiss and S. Pillay.	74.50
1/16/23	NSJ	.10	Updated key people appendix with item identified by L. Pelanek.	74.50
1/16/23	NSJ	1.20	Addressed outstanding comments in the final report related to substantive support, cite checking, and filling in gaps.	894.00
1/17/23	CS	2.50	Revised mining draft.	5,325.00
1/17/23	CS	3.20	Revised tax draft.	6,816.00
1/17/23	CS	1.50	Revised Team 7 draft.	3,195.00
1/17/23	VEL	1.90	Commented on CEL, solvency, liquidity draft.	3,296.50
1/17/23	MMR	.30	Telephone call with S. Pillay re tax draft.	429.00
1/17/23	MMR	3.70	Continued reviewing, revising and editing report sections.	5,291.00

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1/17/23	MMR	.60	Revised sources list.	858.00
1/17/23	MMR	2.10	Further restructuring of tax law section of report.	3,003.00
1/17/23	MMR	1.30	Reviewed sources lists for mining/tax.	1,859.00
1/17/23	LSR	2.90	Worked key documents into draft of final report.	3,741.00
1/17/23	LSR	4.50	Revised financial analysis of report.	5,805.00
1/17/23	LSR	1.50	Calls with A. Cooper V. Lazar and Huron re financial analysis of report.	1,935.00
1/17/23	SFW	1.80	Revised sections of Final Report.	2,232.00
1/17/23	SFW	.40	Calls with the Examiner re updates on Final Report.	496.00
1/17/23	SFW	.70	Conferred with P. Sailer, M. Root, and E. Savner re drafts and document lists.	868.00
1/17/23	PBS	1.10	Finalized chart of cited documents for transmission to debtor counsel.	1,215.50
1/17/23	PBS	1.70	Revised report to incorporate new documents and interviews related to risk.	1,878.50
1/17/23	EMS	1.40	Revised report draft and conferred with team re confidentiality review of cited documents.	1,736.00
1/17/23	ARC	1.00	Conferred with V. Lazar and L. Raiford re financial analyses for report.	1,240.00
1/17/23	ARC	2.30	Revised draft report discussions re crypto asset tracking.	2,852.00
1/17/23	ARC	.40	Conferred with P. Sailer and A. Hemley-Bronstein re revisions to draft report.	496.00
1/17/23	SRG	.10	Reviewed draft Report.	96.00
1/17/23	EEPE	3.10	Continued revising report section re chasing yield.	3,255.00
1/17/23	KEF	.50	Conferred with S. Weiss and L. Pelanek re cite check of first portion of drafted final report, including where to locate sources, how to staff task, and how to style certain types of citations not included in the style guide.	430.00
1/17/23	XCS	.80	Revised report draft.	688.00
1/17/23	XCS	3.10	Proofread appendices to report draft.	2,666.00

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1/17/23	NSJ	.80	Updated Key People appendix with additional interviews and current employment status.	596.00
1/17/23	NSJ	.50	Reviewed latest draft of report to address outstanding comments and gaps.	372.50
1/18/23	CS	9.00	Revised tax section of report.	19,170.00
1/18/23	CS	1.00	Attended team meeting re drafting report.	2,130.00
1/18/23	VEL	.40	Revised mining valuation section, description of mining interco.	694.00
1/18/23	VEL	1.00	Revised CEL, liquidity sections of report.	1,735.00
1/18/23	VEL	1.50	Reworked solvency draft section.	2,602.50
1/18/23	LEP	1.70	Reviewed draft and worked on citations.	1,683.00
1/18/23	MMR	.20	Telephone call with C. Steege re report drafting.	286.00
1/18/23	MMR	.80	Revised report.	1,144.00
1/18/23	MMR	5.00	Worked on tax, mining sections of report.	7,150.00
1/18/23	MMR	1.00	Met with team to finalize report.	1,430.00
1/18/23	LSR	3.60	Revised report sections analyzing CEL price support and financial impact.	4,644.00
1/18/23	LSR	.50	Conferred with A. Cooper and V. Lazar re financial analysis.	645.00
1/18/23	LSR	2.50	Conferred with Huron to go over financial analysis for report.	3,225.00
1/18/23	LSR	1.80	Reviewed latest key documents.	2,322.00
1/18/23	SFW	6.50	Revised sections of Final Report.	8,060.00
1/18/23	SFW	1.00	Met with the Examiner and Jenner team re Final Report tasks.	1,240.00
1/18/23	PBS	2.00	Conferred with Huron Consulting and internal crypto analysis team regarding report.	2,210.00
1/18/23	PBS	.40	Conferred with internal crypto analysis team regarding report and revisions.	442.00

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1/18/23	PBS	1.60	Revised draft report based on comments from partners and additions from associate team.	1,768.00
1/18/23	EMS	1.10	Finalized report draft and appendices for review by Debtors.	1,364.00
1/18/23	SMS	1.00	Participated in Examiner team Zoom conference re Report finalizing strategy.	1,050.00
1/18/23	ARC	1.00	Conferred with Examiner, C. Steege, M. Root, S. Weiss, S. Stappert and N. John re report drafting.	1,240.00
1/18/23	ARC	4.70	Revised report sections re liquidity and rate setting.	5,828.00
1/18/23	MAO	3.00	Revised final report.	3,315.00
1/18/23	MAO	2.80	Conferred with Huron re financial analysis in final report.	3,094.00
1/18/23	EEPE	1.10	Continued revising report section re chasing yield.	1,155.00
1/18/23	AXHB	.80	Responded to partner comments in draft Examiner report.	688.00
1/18/23	KEF	.30	Conferred with S. Weiss, L. Pelanek and N. John re formatting questions re cite check and proof assignment.	258.00
1/18/23	KEF	3.40	Began working on cite check and proof of portion of draft final report.	2,924.00
1/18/23	XCS	1.50	Revised draft report.	1,290.00
1/18/23	VEW	.20	Revised and cite-checked the tax draft of the final report.	172.00
1/18/23	NSJ	1.00	Attended Celsius report finalizing team meeting.	745.00
1/18/23	NSJ	.30	Updated style guide based on discussion with S. Pillay, C. Steege, and S. Weiss.	223.50
1/18/23	NSJ	.40	Revised and provided revisions to draft final report, related to key people appendix and public representation section, to S. Weiss.	298.00
1/18/23	NSJ	.60	Provided cite checking information regarding dockets to and answered cite checking questions from K. Fintel.	447.00
1/18/23	NSJ	.10	Provided relevant article to report finalizing team.	74.50
1/18/23	NSJ	.20	Provided cite checking tip and recommendations to I. Abassi.	149.00

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1/19/23	CS	5.00	Revised sales tax section.	10,650.00
1/19/23	CS	1.00	Revised Team 7 report.	2,130.00
1/19/23	CS	.60	Revised mining report.	1,278.00
1/19/23	VEL	2.70	Drafted replacement solvency section re LLC balance sheet issue, interco and CEL valuation.	4,684.50
1/19/23	LEP	2.80	Revised and edited draft, corresponding re same.	2,772.00
1/19/23	MMR	2.80	Continued work on tax section of report.	4,004.00
1/19/23	MMR	2.80	Reviewed revised Team 7 updated report section.	4,004.00
1/19/23	LSR	1.50	Call with Huron re report appendix.	1,935.00
1/19/23	LSR	.80	Jenner team calls re report appendix.	1,032.00
1/19/23	LSR	6.60	Addressed outstanding issues in report.	8,514.00
1/19/23	SFW	1.40	Conferred with cite checking team.	1,736.00
1/19/23	SFW	2.70	Revised sections of Final Report.	3,348.00
1/19/23	PBS	2.20	Revised the current crypto sections of the report per comments from partners.	2,431.00
1/19/23	PBS	.80	Revised document compilation chart.	884.00
1/19/23	EMS	.90	Reviewed new documents provided by Debtors and updated report draft.	1,116.00
1/19/23	ARC	.40	Conferred with Examiner re report drafting.	496.00
1/19/23	ARC	2.20	Revised draft report to incorporate new information.	2,728.00
1/19/23	SMC	2.30	Cite checked Part C of final report.	2,208.00
1/19/23	SRG	3.20	Revised tax section of Report.	3,072.00
1/19/23	MAO	3.30	Revised final report.	3,646.50
1/19/23	AXHB	9.90	Drafted section addressing financial impact of Custody program and concerns about impact of Custody on Debtor's revenue and assets.	8,514.00
1/19/23	KEF	1.00	Reapportioned assignments for cite check and proof in light of added reviewers.	860.00

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1/19/23	KEF	4.00	Continued cite checking and proofing assigned portion of drafted final report (sections I VII.B.1).	3,440.00
1/19/23	KEF	.20	Responded to various questions from other reviewers re the aforementioned assignment.	172.00
1/19/23	XCS	1.70	Revised draft report.	1,462.00
1/19/23	XCS	.60	Edited draft appendices to report draft.	516.00
1/19/23	NSJ	.70	Coordinated cite checking review and system with the cite checking team.	521.50
1/19/23	NSJ	.40	Provided cite checking tips and advice to E. Levy and I. Abbassi.	298.00
1/19/23	NSJ	.80	Updated style guide based on discussion with cite checking team and included additional interviews.	596.00
1/19/23	NSJ	.10	Coordinated style guide review of draft report with S. Weiss.	74.50
1/19/23	NSJ	.30	Discussed Celsius entity naming convention in section of the draft report with S. Weiss.	223.50
1/19/23	EL	3.20	Conducted cite check of report for accuracy and support.	2,384.00
1/19/23	DOG	.30	Reviewed draft report and conducted follow up with S. Weiss re data collection and production summaries for introduction updates.	177.00
1/20/23	CS	1.00	Attended team meeting re report status.	2,130.00
1/20/23	CS	10.00	Revised Team 7 report.	21,300.00
1/20/23	cs	1.00	Revised Tax report.	2,130.00
1/20/23	CS	1.40	Attended Huron meeting.	2,982.00
1/20/23	VEL	.30	Emails with C. Steege, L. Raiford re cap table, explanation of purchases for report.	520.50
1/20/23	VEL	.30	Commented on A. Cooper ponzi overview.	520.50
1/20/23	GHM	1.00	Attended team meeting re report finalization.	1,440.00
1/20/23	LEP	2.10	Compiled witness interview statements by topic and corresponded re same.	2,079.00

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1/20/23	LEP	4.80	Conducted targeted searches to support draft inserts and corresponded re same.	4,752.00
1/20/23	LSR	4.40	Responded to inquiries from C. Steege re report sections.	5,676.00
1/20/23	LSR	1.20	Attended Celsius weekly call with Huron (partial).	1,548.00
1/20/23	SFW	1.00	Met with the Examiner and Jenner team re Final Report tasks.	1,240.00
1/20/23	SFW	2.20	Conferred with Jenner team and resolved various citation and fact issues in Final Report.	2,728.00
1/20/23	PBS	2.10	Compiled associate team edits and revised report per comments from partners.	2,320.50
1/20/23	PBS	1.40	Conferred with internal crypto team and Huron team to discuss new revisions.	1,547.00
1/20/23	PBS	.70	Conferred with report team and Huron group regarding report (partial attendance)	773.50
1/20/23	EMS	.80	Revised report draft in light of additional information provided by Debtors.	992.00
1/20/23	ARC	1.00	Conferred with Examiner, M. Root, V. Lazar, C. Steege, G. Morse, S. Weiss, E. Savner, L. Raiford and S. Stappert re report drafting and investigation updates.	1,240.00
1/20/23	ARC	.50	Conferred with V. Lazar and L. Raiford re report sections concerning solvency and liquidity.	620.00
1/20/23	ARC	1.60	Drafted final report sections.	1,984.00
1/20/23	SMC	3.90	Performed cite check of Part C of final report.	3,744.00
1/20/23	AJK	5.50	Prepared source data classification chart for final report.	5,280.00
1/20/23	MAO	1.00	Revised final report.	1,105.00
1/20/23	MAO	1.20	Conferred with Huron re financial analysis in final report.	1,326.00
1/20/23	RBS	1.70	Drafted report sections.	1,462.00
1/20/23	KEF	7.60	Continued working on cite check and proof of portion of drafted final report (sections I VII.B.1).	6,536.00
1/20/23	VEW	5.50	Revised and cite-checked the tax draft of the final report.	4,730.00

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1/20/23	NSJ	.50	Provided cite checking team instructions on how and where to find relevant tweets and YouTube videos.	372.50
1/20/23	NSJ	.50	Responded to V. Wu's questions regarding cite checking and updated style guide accordingly.	372.50
1/20/23	MDP	2.20	Compiled and organized chart of documents cited in draft report.	1,639.00
1/20/23	EL	2.30	Conducted cite check of report for accuracy and support.	1,713.50
1/20/23	PAP	5.90	Compiled documents referred to in draft report.	4,395.50
1/21/23	CS	4.00	Revised Team 7 report.	8,520.00
1/21/23	LEP	4.60	Conducted targeted searches on NIM calculation and stablecoin.	4,554.00
1/21/23	LEP	2.10	Drafted report section on NIM.	2,079.00
1/21/23	LSR	7.60	Drafted sections of report on whether Celsius used customer funds to pay withdrawals off platform.	9,804.00
1/21/23	LSR	1.00	Call with Huron and A. Cooper and V. Lazar re sections of report on whether Celsius used customer funds to pay withdrawals off platform.	1,290.00
1/21/23	SFW	4.10	Revised sections of Final Report.	5,084.00
1/21/23	CNW	.50	Updated insert on GK8 for Final Report.	597.50
1/21/23	ARC	3.80	Revised draft report, including analysis of liquidity crunch.	4,712.00
1/21/23	SMC	3.50	Cite checked Part C of final report.	3,360.00
1/21/23	VEW	1.70	Revised and cite-checked the draft final report.	1,462.00
1/21/23	MDP	4.10	Compiled and organized chart of documents cited in draft report.	3,054.50
1/21/23	EL	2.80	Conducted cite check of report for accuracy and support.	2,086.00
1/21/23	PAP	2.80	Continued compiling documents referred to in draft report.	2,086.00
1/22/23	LEP	5.70	Worked on finding additional support for report sections, corresponding re same.	5,643.00

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1/22/23	LSR	1.90	Drafted summary of NIM and internal dispute over its calculation.	2,451.00
1/22/23	LSR	2.00	Worked on liquidity analysis.	2,580.00
1/22/23	SFW	4.30	Revised sections of Final Report.	5,332.00
1/22/23	SFW	.70	Conferred with the Examiner re Final Report revisions.	868.00
1/22/23	CNW	.10	Email conference with V. Lazar re UK holdings for Final Report.	119.50
1/22/23	PBS	1.20	Managed report revision process for crypto analysis team.	1,326.00
1/22/23	ARC	2.10	Revised draft report re liquidity and coin availability.	2,604.00
1/22/23	RBS	5.30	Drafted report sections.	4,558.00
1/22/23	NSJ	.40	Responded to V. Wu's questions regarding cite checking and where to find sources.	298.00
1/22/23	EL	2.10	Conducted cite check of report for accuracy and support.	1,564.50
1/23/23	CS	1.00	Revised tax introduction.	2,130.00
1/23/23	CS	.40	Telephone conference with S. Pillay re organization of report.	852.00
1/23/23	CS	3.00	Attended team meeting re report organization and drafting.	6,390.00
1/23/23	CS	2.00	Worked on outline of report.	4,260.00
1/23/23	VEL	2.70	Prepared solvency section revision, update.	4,684.50
1/23/23	VEL	.60	Updated report re valuation methodologies for solvency.	1,041.00
1/23/23	VEL	.60	Commented on slides, analyses from Huron re withdrawal data, net deposits.	1,041.00
1/23/23	VEL	.80	Updated report re migration description.	1,388.00
1/23/23	VEL	.60	Commented on proposed report outline, telephone conference with S. Pillay re same.	1,041.00
1/23/23	VEL	.20	Revised outline.	347.00

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1/23/23	VEL	2.60	Meeting with Huron, Jenner crypto team re analysis of slides for report, additional data needed, follow-up re same.	4,511.00
1/23/23	VEL	3.00	Attended core partner report drafting meeting.	5,205.00
1/23/23	LEP	6.10	Revised appendix, correspondence re same.	6,039.00
1/23/23	MMR	.50	Reviewed and commented on revised tax introduction.	715.00
1/23/23	MMR	3.00	Participated in report planning call.	4,290.00
1/23/23	LSR	1.30	Continued work on liquidity section of report.	1,677.00
1/23/23	LSR	2.60	Telephone conference with Huron re liquidity section of report.	3,354.00
1/23/23	LSR	3.00	Attended Team 7 drafting call.	3,870.00
1/23/23	SFW	5.70	Revised sections of Final Report.	7,068.00
1/23/23	SFW	3.00	Met with the Examiner and Jenner team re Final Report revisions.	3,720.00
1/23/23	CNW	.70	Researched question re coin holdings for Final Report.	836.50
1/23/23	CNW	.20	Corresponded with V. Lazar re coin holding question for Final Report.	239.00
1/23/23	CNW	.20	Email conference with N. John re KeyFi questions for Final Report.	239.00
1/23/23	CNW	.40	Researched file re KeyFi issues for final report.	478.00
1/23/23	PBS	4.40	Revised report based on comments from partners.	4,862.00
1/23/23	PBS	1.20	Conferred with crypto analysis team to discuss upcoming schedule and revisions.	1,326.00
1/23/23	PBS	1.20	Revised documents cited list based on new sections of report.	1,326.00
1/23/23	PBS	3.00	Conferred with report drafting team regarding revisions to crypto report.	3,315.00
1/23/23	EMS	2.10	Reviewed report draft.	2,604.00
1/23/23	SMS	4.50	Reviewed New York Attorney General Fraud Complaint against Mashinsky and current Examiner Report draft for content and consistency.	4,725.00

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1/23/23	SMS	3.00	Participated in Examiner team Zoom conference re Team 7 report drafting, open questions, and strategy.	3,150.00
1/23/23	ARC	3.00	Conferred with Examiner, V. Lazar, C. Steege, L. Raiford, K. Sadeghi, S. Weiss, S. Stappert, P. Sailer and N. Johnson re report revisions.	3,720.00
1/23/23	ARC	.50	Met with L. Raiford, P. Sailer, M. Onibokun, R. Simmons, E. Petry and A. Hemley-Bronstein re follow-up research and drafting assignments.	620.00
1/23/23	ARC	.30	Conferred with Examiner and C. Steege re report organization.	372.00
1/23/23	ARC	.40	Reviewed report sourcing list and corresponded with Debtor's counsel re same.	496.00
1/23/23	ARC	1.00	Drafted report discussion of liquidity issues.	1,240.00
1/23/23	ARC	2.80	Conferred with V. Lazar, L. Raiford and Huron re financial analyses.	3,472.00
1/23/23	SMC	4.90	Cite checked Part C of final report.	4,704.00
1/23/23	SRG	.20	Revised data source classification list.	192.00
1/23/23	SRG	.10	Communicated with K. Fintel regarding Report sources.	96.00
1/23/23	AJK	6.40	Reviewed report citations for accuracy.	6,144.00
1/23/23	MAO	.50	Reviewed correspondence re status of internal report.	552.50
1/23/23	MAO	.50	Conferred with internal team re final report.	552.50
1/23/23	RBS	5.60	Drafted report sections.	4,816.00
1/23/23	EEPE	.50	Conferred with Team 2 re report revision assignments.	525.00
1/23/23	AXHB	.50	Met with A. Cooper, R. Simmons, P. Sailer, E. Petry, L. Raid, K. Sadeghi, M. Onibokun to review outstanding questions related to final Examiner Report.	430.00
1/23/23	KEF	7.30	Continued working on cite check and proof of portion of drafted final report (sections I to VII.B.1); conferred with N. John re select missing sources, and reviewed such sources as sent by N. John, in order to complete the same.	6,278.00
1/23/23	VEW	3.70	Revised and cite checked final report.	3,182.00

1/23/23	KBS	3.00	Meeting with Jenner team and Huron re report drafting and outstanding items.	3,780.00
1/23/23	NSJ	.60	Assisted S. Crook in locating sources for cite checking.	447.00
1/23/23	NSJ	1.50	Addressed outstanding comments and action items from the core partner meeting.	1,117.50
1/23/23	NSJ	.20	Coordinated cite checking transfers with S. Weiss.	149.00
1/23/23	NSJ	.20	Coordinated with C. Wedoff regarding determining KeyFi loss amount.	149.00
1/23/23	NSJ	.20	Provided P. Sailer with key file related to reward rates.	149.00
1/23/23	NSJ	.20	Addressed cite check format issue from A. Kanavy.	149.00
1/23/23	NSJ	.10	Discussed location of certain AMAs with C. Woods.	74.50
1/23/23	NSJ	3.00	Attended Celsius Report Core Partner Meeting.	2,235.00
1/23/23	EL	5.40	Conducted cite checks of draft report for accuracy and support.	4,023.00
1/23/23	DOG	.30	Reviewed data room for supporting cites to draft report per N. John request and prepared report re same.	177.00
1/24/23	CS	.50	Participated in team meeting re report.	1,065.00
1/24/23	CS	.40	Emails re organization or report.	852.00
1/24/23	CS	.60	Worked on appendix re public representations.	1,278.00
1/24/23	VEL	.60	Meeting with T. Martin re revisions to financial analysis, solvency conclusions.	1,041.00
1/24/23	VEL	.50	Call with S. Pillay, T. Martin, A. Cooper re wallet and ICO data, report impact.	867.50
1/24/23	VEL	1.40	Reviewed draft financials with T. Martin and team, commented on same.	2,429.00
1/24/23	VEL	1.50	Analyzed interco account issue and supporting documents, ramifications for solvency analysis.	2,602.50
1/24/23	VEL	1.00	Reworded Network US entity solvency description.	1,735.00
1/24/23	VEL	.60	Meeting with T. Martin re interco accounting issue, alternative valuation methodology.	1,041.00

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1/24/23	VEL	.40	Revised interco section per additional information.	694.00
1/24/23	VEL	.50	Reviewed impact of staggered CEL valuations, chart, emails with T. Martin re same.	867.50
1/24/23	VEL	.30	Commented on liquidity introduction.	520.50
1/24/23	LEP	.30	Met with M. Boyer re appendix.	297.00
1/24/23	LEP	2.10	Revised appendix.	2,079.00
1/24/23	LEP	4.70	Drafted insert re stablecoin.	4,653.00
1/24/23	LEP	1.20	Worked on citations and insert re investigation procedure.	1,188.00
1/24/23	LEP	1.10	Conferred with L. Raiford and researched re CEL buybacks.	1,089.00
1/24/23	MMR	2.20	Continued work on report edits and review.	3,146.00
1/24/23	MMR	.80	Reviewed tax section of report for submission to team.	1,144.00
1/24/23	MMR	1.00	Participated in meeting to coordinate re report preparation.	1,430.00
1/24/23	LSR	3.20	Continued to edit report.	4,128.00
1/24/23	LSR	2.50	Further call with Huron re status of financial analysis and limitations of data.	3,225.00
1/24/23	LSR	2.30	Drafted summary of Celsius stablecoin use.	2,967.00
1/24/23	LSR	2.00	Revised section on CEL buybacks.	2,580.00
1/24/23	LSR	2.30	Revised section on liquidity.	2,967.00
1/24/23	SFW	7.10	Revised sections of Final Report.	8,804.00
1/24/23	SFW	.50	Met with the Examiner and Jenner team re Final Report revisions.	620.00
1/24/23	CNW	.80	Researched intercompany liability questions for Final Report.	956.00
1/24/23	CNW	.20	Telephone conference with V. Lazar re intercompany liability question.	239.00
1/24/23	CNW	.30	Further email conference with N. John re KeyFi issues.	358.50

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1/24/23	CNW	.50	Summarized KeyFi pleadings and testimony for Final Report.	597.50
1/24/23	PBS	3.20	Revised draft report sections based on new document productions and interviews with client employees.	3,536.00
1/24/23	EMS	1.40	Reviewed report and appendix revisions in light of new material produced by Debtors.	1,736.00
1/24/23	SMS	.50	Participated in Examiner team Zoom conference re Report finalizing strategy.	525.00
1/24/23	SMS	1.50	Reviewed New York Attorney General Fraud Complaint against Mashinsky and current Examiner Report draft for content and consistency.	1,575.00
1/24/23	ARC	.50	Met with Examiner, C. Steege, M. Root, S. Weiss, L. Raiford and S. Stappert re report drafting.	620.00
1/24/23	ARC	.50	Conferred with Examiner, L. Raiford, K. Sadeghi, V. Lazar and C. Steege re report organization.	620.00
1/24/23	ARC	5.80	Revised draft report.	7,192.00
1/24/23	SMC	2.30	Completed cite check of Part C of final report.	2,208.00
1/24/23	SRG	1.60	Revised tax section of Report.	1,536.00
1/24/23	MAO	2.40	Edited final report.	2,652.00
1/24/23	RBS	11.20	Drafted report sections.	9,632.00
1/24/23	EEPE	4.20	Revised report sections re rate-setting and deployment challenges.	4,410.00
1/24/23	AXHB	1.50	Reviewed documents in response to partner comments on draft of Final Examiner Report and made responsive revisions.	1,290.00
1/24/23	KEF	7.10	Continued working on cite check and proof of portion of drafted final report (sections I to VII.B.1); conferred with cite checking team re citation naming conventions.	6,106.00
1/24/23	XCS	.30	Edited appendices to utility-focused investigative report draft.	258.00
1/24/23	VEW	6.70	Revised and cite-checked final report.	5,762.00
1/24/23	KBS	3.00	Revised sections of report.	3,780.00

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1/24/23	NSJ	.50	Attended Celsius Report Finalizing Team Mtg.	372.50
1/24/23	NSJ	5.40	Updated and transferred cite checking into final report draft.	4,023.00
1/24/23	NSJ	.60	Coordinated and reviewed information provided by C. Wedoff regarding KeyFi loss amount and updated final report accordingly.	447.00
1/24/23	NSJ	.30	Identified substantive support document for K. Fintel as part of cite checking review.	223.50
1/24/23	NSJ	.20	Researched issue related to deleted social media posts.	149.00
1/24/23	NSJ	.40	Discussed cite checking formatting and coding issues with S. Crook and K. Fintel.	298.00
1/24/23	NSJ	.70	Coordinated inputting cite check formatting into the live draft of final report with and provided status update to S. Weiss.	521.50
1/24/23	NSJ	.20	Updated style guide with suggestions from S. Pillay.	149.00
1/24/23	NSJ	.40	Identified files for substantive support for I. Abbasi.	298.00
1/24/23	NSJ	.20	Revised draft final report in accordance with outstanding comments.	149.00
1/24/23	EL	3.20	Conducted cite checks of draft report for accuracy and support.	2,384.00
1/24/23	DOG	.50	Worked on follow up re draft report issues re numbers of redacted or withheld documents and worked on research in database, files and communications with E-Discovery vendor re same.	295.00
1/25/23	CS	2.50	Revised chart re representations.	5,325.00
1/25/23	CS	8.00	Prepared executive summary.	17,040.00
1/25/23	VEL	.50	Meeting, emails with A. Cooper re ponzi analysis, standards, potential report inserts.	867.50
1/25/23	VEL	.30	Edited section XI introduction.	520.50
1/25/23	VEL	.70	Drafted solvency analysis intro, email with T. Martin re same.	1,214.50
1/25/23	VEL	.80	Revised solvency section.	1,388.00

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VEL	.60	Commented on financial exhibits from Huron.	1 0 1 1 0 0
		Commented on infancial exhibits from Haron.	1,041.00
VEL	.40	Revised section going to K&E.	694.00
VEL	1.50	Incorporated Huron, A. Cooper solvency section edits.	2,602.50
VEL	2.30	Revised BTC shortfall, stablecoin, liquidity sections.	3,990.50
LEP	3.30	Revised and edited appendix.	3,267.00
LEP	7.10	Conducted targeted searches, drafted inserts, found citations; corresponded re same.	7,029.00
MMR	.40	Conferred with C. Steege on report status.	572.00
MMR	.30	Revised section of report on information deficiencies.	429.00
MMR	1.30	Reviewed and commented on report sections.	1,859.00
MMR	1.40	Reviewed edits to mining, tax sections of report.	2,002.00
LSR	4.00	Continued to investigate company's use of stablecoin.	5,160.00
LSR	1.50	Call with team re company's use of stablecoin.	1,935.00
LSR	6.10	Revised final report.	7,869.00
LSR	.30	Call with Celsius re CEL information.	387.00
LSR	.50	Reviewed solvency analysis.	645.00
LSR	.50	Revised liquidity analysis.	645.00
SFW	11.50	Revised sections of Final Report.	14,260.00
SFW	.50	Met with the Examiner and A. Cooper re Final Report revisions.	620.00
CNW	.60	Prepared inserts for solvency section of Final Report.	717.00
PBS	.90	Drafted documents cited chart for submission to parties.	994.50
PBS	1.80	Revised crypto sections per comments from partners.	1,989.00
PBS	1.30	Managed revision process of crypto section in final report.	1,436.50
EMS	2.00	Revised draft report section.	2,480.00
	VEL VEL LEP LEP MMR MMR MMR LSR LSR LSR LSR LSR CNW SFW CNW PBS PBS	VEL 1.50 VEL 2.30 LEP 3.30 LEP 7.10 MMR .40 MMR 1.30 MMR 1.40 LSR 4.00 LSR 1.50 LSR 6.10 LSR .50 LSR .50 SFW 11.50 SFW .50 CNW .60 PBS .90 PBS 1.80 PBS 1.30	VEL 1.50 Incorporated Huron, A. Cooper solvency section edits. VEL 2.30 Revised BTC shortfall, stablecoin, liquidity sections. LEP 3.30 Revised and edited appendix. LEP 7.10 Conducted targeted searches, drafted inserts, found citations; corresponded re same. MMR .40 Conferred with C. Steege on report status. MMR 1.30 Revised section of report on information deficiencies. MMR 1.40 Reviewed and commented on report sections. MMR 1.40 Reviewed edits to mining, tax sections of report. LSR 4.00 Continued to investigate company's use of stablecoin. LSR 1.50 Call with team re company's use of stablecoin. LSR 3.0 Call with Celsius re CEL information. LSR .50 Reviewed solvency analysis. LSR .50 Revised liquidity analysis. SFW 11.50 Revised sections of Final Report. SFW .50 Met with the Examiner and A. Cooper re Final Report revisions. CNW .60 Prepared inserts for solvency section of Final Report. PBS .90 Drafted documents cited chart for submission to parties. PBS 1.80 Revised crypto sections per comments from partners. PBS 1.30 Managed revision process of crypto section in final report.

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1/25/23	SMS	.60	Updated Examiner's draft Final Report re requested information on employee and customer interviews.	630.00
1/25/23	ARC	.50	Met with Examiner and S. Weiss re revisions to final report.	620.00
1/25/23	ARC	4.60	Analyzed and drafted discussion re liquidity and coin deficits.	5,704.00
1/25/23	ARC	4.60	Revised draft report.	5,704.00
1/25/23	SMC	.80	Revised cite check to Part C of final report.	768.00
1/25/23	AJK	3.30	Revised report citations for accuracy.	3,168.00
1/25/23	RBS	8.40	Drafted report sections.	7,224.00
1/25/23	EEPE	1.10	Revised report section re Celsius business model.	1,155.00
1/25/23	AXHB	.40	Summarized findings from Risk Team postmortem regarding hedging positions.	344.00
1/25/23	KEF	.70	Reviewed draft of mining section of the final report and confirmed figures therein per E. Savner's request.	602.00
1/25/23	XCS	.10	Conferred with E. Savner re coordinating with Word Processing to format utility-focused investigative report draft.	86.00
1/25/23	KBS	.70	Corresponded with mining team re questions for report.	882.00
1/25/23	KBS	2.50	Revised sections of report.	3,150.00
1/25/23	IZA	5.00	Evaluated Celsius report citations for accuracy and support.	3,725.00
1/25/23	NSJ	.80	Organized cite checking review and combined cite checkers work into one master document with all checked cites.	596.00
1/25/23	NSJ	.50	Assisted I. Abbasi in finding sources for cite check.	372.50
1/25/23	NSJ	.40	Coordinated with S. Weiss regarding cite checking background and introduction sections.	298.00
1/25/23	NSJ	.20	Provided S. Weiss edits to final draft based on outstanding items.	149.00
1/25/23	NSJ	.30	Reviewed cite checkers work with respect to addressing specific comments from C. Steege.	223.50

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1/25/23	NSJ	.20	Coordinated with S. Stappert regarding transferring cites.	149.00
1/25/23	NSJ	.40	Transferred cite checkers work to one part of section 7 of final draft.	298.00
1/25/23	NSJ	1.20	Transferred limited sections of cite checkers work into sections 8, 9, and 10 of live draft.	894.00
1/25/23	NSJ	.30	Reviewed background section to address outstanding comments.	223.50
1/25/23	NSJ	.20	Reviewed edits made by L. Raiford to sections of draft report.	149.00
1/25/23	NSJ	.30	Reviewed Celsius and its business model section to address outstanding comments.	223.50
1/25/23	NSJ	3.60	Reviewed public representations section of final report and transferred cites to updated version.	2,682.00
1/25/23	NSJ	.40	Reviewed correspondence between S. Weiss and S. Pillay regarding sending section of final report to Celsius's counsel.	298.00
1/25/23	EL	1.40	Conducted cite checks of report for accuracy and support.	1,043.00
1/25/23	ADK	9.80	Revised Final Report.	12,740.00
1/25/23	DOG	.70	Worked on review of data room for report cites and worked on research in database for tax document count issues for M. Root.	413.00
1/26/23	CS	3.00	Revised Team 7 sections.	6,390.00
1/26/23	cs	10.00	Drafted executive summary.	21,300.00
1/26/23	VEL	1.00	Meeting with Huron, S. Pillay, Jenner team re review of deliverables, open matters, Fireblocks, weekend projects.	1,735.00
1/26/23	VEL	.60	Analysis of Freeze data, Customer/AUM difference and impact on analysis.	1,041.00
1/26/23	VEL	1.20	Updated solvency section re CEL adjustments, US intro, GK8.	2,082.00
1/26/23	VEL	3.00	Reviewed comprehensive working draft re redundancy and missing sections vis-a-vis solvency and collapse section, prepared initial comments to same.	5,205.00

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1/26/23	VEL	.50	Revised liquidity and solvency for corporate identities.	867.50
1/26/23	VEL	.40	Team meeting re report status, open items (partial).	694.00
1/26/23	LEP	.80	Compiled citations for solvency section and corresponded re same.	792.00
1/26/23	LEP	8.60	Drafted inserts on CEL-backed loans, swaps and accredited investors, corresponding re same.	8,514.00
1/26/23	LEP	1.20	Worked on compiling missing citations.	1,188.00
1/26/23	LEP	.60	Conducted targeted searches.	594.00
1/26/23	MMR	3.80	Revised tax section of report following receipt of additional edits, including multiple telephone conferences with members of tax team while doing so.	5,434.00
1/26/23	LSR	4.30	Continued editing report.	5,547.00
1/26/23	LSR	3.10	Edit liquidity analysis.	3,999.00
1/26/23	LSR	1.10	Attended Team 2 meeting re stablecoin analysis.	1,419.00
1/26/23	LSR	.60	Further edits to stablecoin use re same.	774.00
1/26/23	SFW	12.80	Revised sections of Final Report.	15,872.00
1/26/23	PBS	1.40	Drafted documents cited chart for submission to parties.	1,547.00
1/26/23	PBS	2.10	Revised report sections based on comments from partners.	2,320.50
1/26/23	PBS	.80	Managed report revision process with crypto analysis team associates.	884.00
1/26/23	EMS	.50	Coordinated with team re report revisions.	620.00
1/26/23	SMS	.80	Drafted chart for Examiner's Final Report re Celsius equity raises.	840.00
1/26/23	ARC	9.80	Revised draft report and prepared new financial sections.	12,152.00
1/26/23	SMC	.10	Reviewed emails from S. Weiss re report updates.	96.00
1/26/23	SRG	2.00	Revised tax section of Report.	1,920.00
1/26/23	MAO	6.20	Revised final report.	6,851.00
1/26/23	RBS	8.80	Drafted report sections.	7,568.00

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1/26/23	EEPE	1.60	Revised report section re Celsius management.	1,680.00
1/26/23	KEF	2.60	Reviewed draft of mining section of the final report and confirmed figures therein per E. Savner's request.	2,236.00
1/26/23	XCS	.50	Conferred with E. Savner, S. Weiss, and Word Processing re formatting edits for report draft.	430.00
1/26/23	XCS	.70	Revised utility-focused investigative report draft.	602.00
1/26/23	XCS	.40	Conferred with K. Fintel re verifying numbers in utility- focused investigative report draft.	344.00
1/26/23	XCS	.10	Edited citation list for utility-focused investigative report draft.	86.00
1/26/23	KBS	4.50	Reviewed sections of report.	5,670.00
1/26/23	NSJ	3.10	Addressed outstanding comments and missing cites in Section VIII of report.	2,309.50
1/26/23	NSJ	.60	Coordinated review of sections of report with S. Weiss and P. Sailer.	447.00
1/26/23	NSJ	.10	Addressed comment from S. Weiss regarding specific quote in report.	74.50
1/26/23	NSJ	.10	Updated style guide and sent latest draft to A. Kastanek.	74.50
1/26/23	NSJ	1.90	Added in edits to the live draft from T2 associates.	1,415.50
1/26/23	NSJ	.20	Reviewed comments from S. Weiss regarding outstanding report items related to board presentation and Celsius's rates.	149.00
1/26/23	NSJ	.50	Provided S. Weiss cites related to questions regarding Arkham report and ALCO meeting presentation.	372.50
1/26/23	NSJ	.40	Provided instructions and relevant documents to S. Stappert for cite checking transfers.	298.00
1/26/23	NSJ	.10	Addressed M. Root question regarding style guide.	74.50
1/26/23	ADK	3.60	Revised Final Report.	4,680.00
1/27/23	CS	1.20	Attended team report meeting.	2,556.00
1/27/23	CS	.40	Telephone conference with S. Pillay re report.	852.00
1/27/23	CS	.60	Reviewed solvency/liquidity section.	1,278.00

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1/27/23	CS	9.90	Drafted executive summary.	21,087.00
1/27/23	VEL	.30	Reviewed comments on appendices.	520.50
1/27/23	VEL	.20	Emails re cap tables, preparation of summary.	347.00
1/27/23	VEL	1.30	Continued analysis of liquidity position, BTC/Stablecoin inversion.	2,255.50
1/27/23	VEL	.20	Prepared availability chart, email with trustee.	347.00
1/27/23	VEL	.40	Emails with S. Weiss et al re charts, updates on same, follow-up with Huron.	694.00
1/27/23	VEL	.50	Reviewed and commented on mining section.	867.50
1/27/23	VEL	.50	Reviewed and commented on tax section.	867.50
1/27/23	VEL	.40	Telephone conference with G. Morse, M. Root re VAT, edited note re same.	694.00
1/27/23	VEL	.80	Prepared line edits to Huran analyses.	1,388.00
1/27/23	VEL	1.50	Meetings with L. Raiford, A. Cooper, Huron re assessment of \$1.7B loss, analysis of evidence.	2,602.50
1/27/23	VEL	2.00	Revised liquidity, use of customer assets sections.	3,470.00
1/27/23	VEL	.80	Meetings with Huron, A. Cooper, L. Raiford, K. Sadeghi re collateral and loan analysis.	1,388.00
1/27/23	GHM	.80	Reviewed final draft of tax report.	1,152.00
1/27/23	GHM	1.50	Call with tax team re finalizing report.	2,160.00
1/27/23	LEP	1.20	Worked on compiling exhibits.	1,188.00
1/27/23	LEP	10.10	Worked on issues related to report sections.	9,999.00
1/27/23	LEP	.50	Conference with J&B attorneys re report status.	495.00
1/27/23	MMR	1.20	Meeting with report team to coordinate revisions to report.	1,716.00
1/27/23	MMR	6.10	Revised multiple sections of the report.	8,723.00
1/27/23	LSR	1.20	Attended team meeting re edits to final report.	1,548.00
1/27/23	LSR	1.90	Meeting with Huron re appendices to report.	2,451.00

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1/27/23	LSR	1.40	Attended Team 2 calls re report.	1,806.00
1/27/23	LSR	.80	Revised CEL section of report.	1,032.00
1/27/23	LSR	2.40	Worked on stablecoin methodology.	3,096.00
1/27/23	LSR	4.30	Revised final report.	5,547.00
1/27/23	SFW	1.20	Met with the Examiner and Jenner team re Final Report revisions.	1,488.00
1/27/23	SFW	.70	Met with the Examiner and A. Cooper re Final Report revisions.	868.00
1/27/23	SFW	13.60	Revised sections of Final Report.	16,864.00
1/27/23	CNW	.40	Email conference with L. Pelanek re Final Report filing preparation and reviewed draft materials for same.	478.00
1/27/23	PBS	3.90	Revised draft report sections on CEL: token per comments from partners.	4,309.50
1/27/23	PBS	2.10	Drafted documents cited chart for submission to parties.	2,320.50
1/27/23	PBS	1.20	Conferred with report drafting team to discuss revisions.	1,326.00
1/27/23	EMS	3.70	Reviewed updated appendices and revised report draft in light of new information received from Debtors.	4,588.00
1/27/23	SMS	.60	Participated in Examiner team Zoom conference re investigation and report status and strategy (partial).	630.00
1/27/23	ARC	8.50	Revised draft report.	10,540.00
1/27/23	ARC	.70	Met with Examiner and S. Weiss re report.	868.00
1/27/23	SRG	1.80	Revised tax section of Report.	1,728.00
1/27/23	MAO	.60	Revised final report.	663.00
1/27/23	MAO	.50	Conferred with Huron re financial analysis in report.	552.50
1/27/23	RBS	8.20	Drafted report sections.	7,052.00
1/27/23	AXHB	4.10	Reviewed footnotes for accuracy, revised missing footnotes in final Examiner Report.	3,526.00
1/27/23	KEF	.20	Sent communication to S. Weiss re next steps in terms of cite checking and proofing and reviewed follow-up email indicating that team had needed coverage.	172.00

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1/27/23	XCS	.40	Edited appendices to report draft.	344.00
1/27/23	XCS	.80	Edited utility-focused investigative report draft.	688.00
1/27/23	XCS	.10	Conferred with E. Savner re edits to report draft.	86.00
1/27/23	XCS	.10	Conferred with E. Savner re edits to appendices.	86.00
1/27/23	KBS	4.50	Drafted sections of report incorporating Huron analysis.	5,670.00
1/27/23	IZA	2.80	Evaluated 125 pages of the Celsius report to review cited sources.	2,086.00
1/27/23	NSJ	.30	Addressed S. Weiss question regarding style guide and footnote formatting.	223.50
1/27/23	NSJ	.20	Addressed M. Root question regarding style guide and entity names.	149.00
1/27/23	NSJ	2.00	Revised tax draft in accordance with style guide.	1,490.00
1/27/23	NSJ	.70	Reviewed cite checker's combined master copy for specific edits related to quotes.	521.50
1/27/23	NSJ	1.20	Attended Celsius Report Meeting.	894.00
1/27/23	NSJ	.70	Reviewed Team 7 draft to address outstanding comments and open-ended items.	521.50
1/27/23	ADK	10.50	Revised Final Report.	13,650.00
1/27/23	DOG	.40	Conferred with L. Pelanek re final report appendix materials and workflows re finalizing same.	236.00
1/27/23	DOG	.50	Worked on updated production data counts for S. Weiss re report.	295.00
1/28/23	CS	2.00	Worked on edits for report.	4,260.00
1/28/23	CS	2.00	Attended team meeting re liquidity section.	4,260.00
1/28/23	CS	10.00	Attended team page turn.	21,300.00
1/28/23	CS	.60	Revised executive summary.	1,278.00
1/28/23	VEL	5.60	Extensive revisions to liquidity, solvency, migration, and collapse sections.	9,716.00
1/28/23	VEL	4.00	Participated in page turn for 1/3 of final report.	6,940.00

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1/28/23	VEL	.40	Telephone conference with C. Steege re overview and solvency.	694.00
1/28/23	VEL	.50	Analyzed new charts.	867.50
1/28/23	VEL	1.00	Revised Mashinsky loan section.	1,735.00
1/28/23	VEL	2.00	Numerous telephone conferences, zoom meetings with A. Cooper, K. Sadeghi, L. Raiford re analysis of loan, conclusions re \$1 billion hole, analysis.	3,470.00
1/28/23	LEP	5.20	Participated in proofreading of report draft.	5,148.00
1/28/23	LEP	1.80	Targeted searches for revised citations for report draft.	1,782.00
1/28/23	MMR	10.00	Meeting with report drafting team to edit document.	14,300.00
1/28/23	LSR	2.20	Worked on liquidity analysis.	2,838.00
1/28/23	LSR	9.00	Team run through of report (partial).	11,610.00
1/28/23	SFW	4.10	Revised sections of Final Report.	5,084.00
1/28/23	SFW	10.00	Participated in page turn with report team.	12,400.00
1/28/23	PBS	6.10	Revised crypto final report sections of examiner report per comments from partners.	6,740.50
1/28/23	SMS	10.00	Participated in Examiner team page turn review of draft Final Report.	10,500.00
1/28/23	SMS	2.50	Drafted updated Appendix for Examiner's Final Report re Key Celsius employees, current and former.	2,625.00
1/28/23	ARC	2.60	Revised final report in coordination with Examiner.	3,224.00
1/28/23	ARC	10.00	Participated in page turn of final report.	12,400.00
1/28/23	RBS	4.40	Drafted report sections.	3,784.00
1/28/23	XCS	1.90	Revised utility-focused investigative report draft.	1,634.00
1/28/23	KBS	5.30	Revised report.	6,678.00
1/28/23	KBS	10.00	Participated in team page turn re report.	12,600.00
1/28/23	NSJ	6.00	Transferred cite checkers work and revised formatting errors in a local draft of report.	4,470.00

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1/28/23	NSJ	3.00	Participated in team page turn of live version draft and addressed issues and located files discussed during meeting (partial).	2,235.00
1/28/23	NSJ	1.10	Revised local copy of draft report to address issues discussed during team page turn.	819.50
1/28/23	NSJ	.30	Coordinated updating live draft with cite checkers edits with S. Stappert.	223.50
1/28/23	ADK	3.70	Revised Final Report.	4,810.00
1/29/23	CS	2.00	Revised executive summary.	4,260.00
1/29/23	CS	11.00	Revised report with team.	23,430.00
1/29/23	CS	4.50	Revised liquidity section of report.	9,585.00
1/29/23	VEL	1.50	Meetings with C. Steege, A. Cooper, L. Raiford re elimination of solvency section, restructuring.	2,602.50
1/29/23	VEL	3.50	Extensive edits and re-working of to liquidity, solvency, migration, CEL sections.	6,072.50
1/29/23	VEL	2.00	Office conference with A. Cooper, C. Steege re review of liquidity and solvency modifications, edits.	3,470.00
1/29/23	VEL	1.50	Prepared additional edits to sections, prepared for insertion into.	2,602.50
1/29/23	VEL	.50	Telephone conference with Huron re exhibit modifications for financials, valuations.	867.50
1/29/23	VEL	.40	Prepared comments to coin location overview.	694.00
1/29/23	VEL	.40	Commented on revised Huron exhibits.	694.00
1/29/23	VEL	6.50	Participated in last third page turn.	11,277.50
1/29/23	LEP	3.30	Worked on appendices.	3,267.00
1/29/23	LEP	11.50	Participated in page turn of report.	11,385.00
1/29/23	MMR	1.20	Performed line edit to executive summary of report.	1,716.00
1/29/23	MMR	11.50	Participated in page turn with team.	16,445.00
1/29/23	MMR	2.50	Worked on report, including edits to executive summary.	3,575.00
1/29/23	LSR	1.00	Attended Liquidity call with team.	1,290.00

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1/29/23	LSR	3.00	Drafted summary of location of Celsius crypto assets.	3,870.00
1/29/23	LSR	9.70	Attended report walk through with entire Team 7.	12,513.00
1/29/23	SFW	4.50	Revised sections of Final Report with the Examiner and Jenner team.	5,580.00
1/29/23	SFW	11.50	Participated in page turn with team.	14,260.00
1/29/23	PBS	6.10	Revised draft final report based on comments from partners.	6,740.50
1/29/23	PBS	5.10	Conferred with partners regarding final draft report and crypto section.	5,635.50
1/29/23	PBS	4.80	Reviewed compiled documents and interview notes for citation into report.	5,304.00
1/29/23	EMS	.40	Reviewed proofreading edits to report section.	496.00
1/29/23	EMS	.50	Reviewed correspondence and discussed report finalization with team.	620.00
1/29/23	SMS	10.20	Participated in Examiner team page turn review of draft Final Report (partial).	10,710.00
1/29/23	SMS	4.70	Incorporated cite check edits into draft Final Report.	4,935.00
1/29/23	ARC	4.50	Revised financial sections of final report in coordination with V. Lazar, C. Steege, L. Raiford and K. Sadeghi.	5,580.00
1/29/23	ARC	11.50	Revised draft report in coordination with Examiner.	14,260.00
1/29/23	SMC	1.80	Checked hyperlinks for accessibility in first third of report.	1,728.00
1/29/23	SRG	.60	Revised tax section of Report.	576.00
1/29/23	MAO	2.60	Revised final report.	2,873.00
1/29/23	RBS	3.10	Drafted report sections.	2,666.00
1/29/23	KBS	.70	Conferred with Kirkland and Latham re report.	882.00
1/29/23	KBS	3.00	Revised report.	3,780.00
1/29/23	KBS	11.50	Participated in page turn with team.	14,490.00
1/29/23	NSJ	2.90	Revised live draft of the final report during page turn with project team.	2,160.50

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1/29/23	NSJ	5.50	Participated in team page turn of live version draft and addressed issues in real time, located files discussed during meeting, and added items to proof check list.	4,097.50
1/29/23	NSJ	.20	Revised key people appendix.	149.00
1/29/23	NSJ	3.30	Revised local copy of draft report to address issues discussed during team page turn.	2,458.50
1/29/23	NSJ	.20	Assisted S. Weiss with list of items for word processing.	149.00
1/29/23	NSJ	.50	Coordinated with associates regarding link check and reviewed links that did not work.	372.50
1/29/23	NSJ	1.30	Added revised footnotes to live copy of the draft.	968.50
1/29/23	NSJ	.60	Attempted to combine local copy edits with live draft.	447.00
1/30/23	CS	4.50	Revised executive summary.	9,585.00
1/30/23	CS	1.70	Attended page turn with team of executive summary.	3,621.00
1/30/23	CS	8.00	Resolved issues in report and charts re hearing.	17,040.00
1/30/23	CS	1.80	Revised report.	3,834.00
1/30/23	VEL	1.20	Researched, addressed equity raise and ICO discrepancies and comments.	2,082.00
1/30/23	VEL	.80	Commented on summary and introduction.	1,388.00
1/30/23	VEL	.20	Telephone conference with S. Pillay re charts, report update.	347.00
1/30/23	VEL	3.50	Extensive review, preparation of notes for all charts in report.	6,072.50
1/30/23	VEL	.60	Commented on draft appendices.	1,041.00
1/30/23	VEL	2.50	Researched resolution of open liquidity and solvency comments.	4,337.50
1/30/23	VEL	1.00	Reviewed refreshed charts from Huron, finalized and signed off on same.	1,735.00
1/30/23	VEL	6.00	Final turn of Report, edits, proofing, charts and logistical filing issues.	10,410.00
1/30/23	LEP	5.00	Prepared appendices.	4,950.00

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1/30/23	LEP	6.70	Updated cross-references.	6,633.00
1/30/23	LEP	4.80	Proof read report.	4,752.00
1/30/23	MMR	2.20	Early morning edits to report.	3,146.00
1/30/23	MMR	.80	Telephone conference with C. Steege re final report drafting and edits.	1,144.00
1/30/23	MMR	3.00	Revised final report.	4,290.00
1/30/23	MMR	10.50	Participated on team zooms to finalize report.	15,015.00
1/30/23	LSR	10.50	Worked with team on finalizing report.	13,545.00
1/30/23	LSR	5.00	Worked with Huron on analysis re financial analysis and balance sheet shortfall.	6,450.00
1/30/23	SFW	.70	Revised sections of Final Report.	868.00
1/30/23	SFW	10.50	Team zoom call to edit report.	13,020.00
1/30/23	CNW	2.30	Proofread and revised portions of Final Report.	2,748.50
1/30/23	CNW	2.10	Proofread and revised Final Report appendices.	2,509.50
1/30/23	PBS	5.70	Conferred with team regarding report revisions (partial attendance).	6,298.50
1/30/23	PBS	4.90	Revised report sections based on comments from partners.	5,414.50
1/30/23	PBS	4.10	Reviewed documents for citation in report.	4,530.50
1/30/23	EMS	4.70	Proofread report draft.	5,828.00
1/30/23	SMS	6.50	Reviewed all cites and appendices.	6,825.00
1/30/23	SMS	10.50	Participated in team call to finalize report.	11,025.00
1/30/23	ARC	3.50	Analyzed crypto assets and financial data for final report.	4,340.00
1/30/23	ARC	1.20	Reviewed key documents for final report.	1,488.00
1/30/23	ARC	10.50	Revised draft report in coordination with Examiner.	13,020.00
1/30/23	SMC	1.20	Proofread appendices to final report.	1,152.00
1/30/23	SMC	.30	Reviewed appendices for errors.	288.00

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1/30/23	SRG	1.40	Revised tax section of Report.	1,344.00
1/30/23	MAO	3.10	Edited final report.	3,425.50
1/30/23	RBS	6.90	Drafted report sections.	5,934.00
1/30/23	EEPE	.60	Reviewed documents re Celsius OTC flywheel for inclusion in Final Report.	630.00
1/30/23	KEF	.10	Reviewed request from S. Weiss re proofreading and responded indicating capacity to help.	86.00
1/30/23	XCS	3.90	Reviewed and proofread final report draft.	3,354.00
1/30/23	XCS	.10	Conferred with M. Root and E. Savner re reference in draft report.	86.00
1/30/23	KBS	1.60	Conferred with company counsel and Examiner re potential redaction issues and evaluation of same.	2,016.00
1/30/23	KBS	3.40	Revise report.	4,284.00
1/30/23	KBS	10.50	Met with Jenner team re finalizing report.	13,230.00
1/30/23	IZA	3.40	Reviewed 135 pages of the Celsius report.	2,533.00
1/30/23	NSJ	2.40	Addressed outstanding action items provided by S. Weiss, related to footnotes and consistency edits, in the live draft.	1,788.00
1/30/23	NSJ	.20	Addressed naming convention issue with Tax team and added corrected footnote to live draft.	149.00
1/30/23	NSJ	2.20	Updated chart and language of report and discussed conflicting data provided by Celsius regarding ICO raise number with V. Lazar, M. Onibokun, S. Stappert, and R. Loh.	1,639.00
1/30/23	NSJ	6.00	Participated in team page turn of live version draft and addressed issues in real time, located files discussed during meeting, and added items to proof check list.	4,470.00
1/30/23	NSJ	2.10	Organized reformatted charts and corresponding notes, including by adding page numbers, for S. Stappert to add to the live draft of the report.	1,564.50
1/30/23	NSJ	1.00	Coordinated with proofing team regarding edits needed and reviewed edits to add key edits to live draft.	745.00

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1/30/23	NSJ	1.50	Identified specific issues related to formatting, footnotes, and proof edits identified by team members for and coordinated with S. Stappert to include revisions in live draft.	1,117.50
1/30/23	NSJ	.10	Discussed naming convention issue with S. Crook and addressed passed message to S. Stappert.	74.50
1/30/23	NSJ	1.90	Updated latest draft of the report with full names and titles of key employees when first named in report.	1,415.50
1/30/23	DOG	.60	Reviewed draft report, draft appendix set and index.	354.00
1/30/23	DOG	5.50	Worked on assembling, organizing, formatting, preparing headers, cover sheets and editing Examiner's Report Appendices.	3,245.00
1/30/23	DOG	1.00	Participated in team Zoom teleconference and internal communications re revisions to appendices and report.	590.00
1/30/23	DOG	2.20	Worked on quality control review of appendices and worked on metadata management issues and finalized appendices for final submission and conferred with team re filing status.	1,298.00
1/31/23	MMR	1.50	Final review and filing of the report.	2,145.00
1/31/23	LSR	1.30	Worked with team on finalizing report.	1,677.00
1/31/23	KEF	.10	Reviewed email from S. Pillay re report submission.	86.00
	2	173.40	PROFESSIONAL SERVICES	\$ 2,648,941.50

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SUMMARY OF REPORT PREPARATION AND DRAFTING

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	192.60	2,130.00	410,238.00
VINCENT E. LAZAR	107.10	1,735.00	185,818.50
GAIL H. MORSE	7.00	1,440.00	10,080.00
MELISSA M. ROOT	121.20	1,430.00	173,316.00
ANDRIANNA D. KASTANEK	27.60	1,300.00	35,880.00
LANDON S. RAIFORD	234.90	1,290.00	303,021.00
KAYVAN B. SADEGHI	74.30	1,260.00	93,618.00
AARON R. COOPER	152.30	1,240.00	188,852.00
EMILY M. SAVNER	47.60	1,240.00	59,024.00
SARAH F. WEISS	212.20	1,240.00	263,128.00
CARL N. WEDOFF	10.60	1,195.00	12,667.00
MICHELLE A. ONIBOKUN	75.70	1,105.00	83,648.50
PHILIP B. SAILER	119.00	1,105.00	131,495.00
SARA M. STAPPERT	59.10	1,050.00	62,055.00
ERIC E. PETRY	23.50	1,050.00	24,675.00
LAURA E. PELANEK	145.80	990.00	144,342.00
SARA M. CROOK	30.80	960.00	29,568.00
SOLANA R. GILLIS	35.50	960.00	34,080.00
ARIANA J. KANAVY	15.20	960.00	14,592.00
ADINA HEMLEY-BRONSTEIN	45.20	860.00	38,872.00
KATE E. FINTEL	54.70	860.00	47,042.00
COURTNEY B. SHIER	41.20	860.00	35,432.00
VINCENT WU	32.30	860.00	27,778.00
CHERRISSE R. WOODS	6.80	860.00	5,848.00
RAYMOND B. SIMMONS	103.30	860.00	88,838.00
ISHA Z. ABBASI	11.20	745.00	8,344.00
NICHOLAS S. JOHN	136.90	745.00	101,990.50
MICHAEL D. PEARSON	6.30	745.00	4,693.50
ETHAN M. LEVY	20.40	745.00	15,198.00
PATRICIA A. PETERS	8.70	745.00	6,481.50
DANIEL O. GARCIA	13.40	590.00	7,906.00
TRICIA J. PEAVLER	1.00	420.00	420.00
TOTAL	2,173.40		\$ 2,648,941.50

MATTER 10127 TOTAL \$ 2,648,941.50

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BILLING A	ND FEE	APPLICATIO	NS MAT	TER NUMBER - 10135
1/03/23	MMR	.20	E-mail to travel team regarding protocol as follow up Pillay telephone call.	to S. 286.00
1/05/23	CNW	.20	Corresponded with V. Lazar and M. Root re supplemental retention disclosures.	239.00
1/11/23	MMR	2.70	Worked on monthly statement preparation.	3,861.00
1/13/23	MMR	.80	Additional work on monthly statement.	1,144.00
1/13/23	CNW	.10	Reviewed prior disinterestedness declarations re disclosure question.	119.50
1/13/23	CNW	.20	Email conference with M. Root and S. Pripusich re confidentiality.	239.00
1/13/23	CNW	.90	Revised October monthly invoice for confidentiality.	1,075.50
1/13/23	CNW	.10	Email conference with V. Lazar re disclosure.	119.50
1/17/23	MMR	.70	Finalized monthly statement for filing.	1,001.00
1/18/23	MMR	.20	Worked on monthly statement.	286.00
1/18/23	CNW	.30	Finalized and coordinated filing of Jenner second monthly fee statement.	358.50
1/20/23	MMR	1.90	Worked on monthly fee statement.	2,717.00
1/23/23	MMR	1.50	Continued work on December monthly statement.	2,145.00
1/23/23	CNW	1.20	Revised Jenner December invoice for confidentiality compliance with U.S. Trustee guidelines.	and 1,434.00
1/23/23	CNW	.40	Coordinated preparation of Jenner December month fee statement with M. Root and D. Garcia.	478.00
1/23/23	DOG	3.00	Worked on review of invoice of fees and worked on supporting spreadsheet of calculations and drafted f statement per C. Wedoff request and worked on revisions and quality control review of same for accurate.	
1/24/23	MMR	.50	Finalized monthly statement.	715.00
1/29/23	CNW	.10	Email conference with M. Root re fee statement filing preparation.	g 119.50

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15.00 PROFESSIONAL SERVICES

\$ 18,107.50

SUMMARY OF BILLING AND FEE APPLICATIONS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	8.50	1,430.00	12,155.00
CARL N. WEDOFF	3.50	1,195.00	4,182.50
DANIEL O. GARCIA	3.00	590.00	1,770.00
TOTAL	15.00		\$ 18,107.50
MATTER 10135 TOTAL			\$ 18,107.50

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COMMUNICATIONS WITH PARTIES IN INTEREST MATTER NUMBI					
1/01/23	LEP	.30	Monitored social media for relevant posts to prepare summary for team.	e 297.00	
1/02/23	LEP	.40	Monitored emails and social media for relevant posi- prepare summary for team.	ts to 396.00	
1/02/23	ARC	.30	Exchanged emails with Debtor's counsel re interview and document requests.	ws 372.00	
1/03/23	LEP	.60	Monitored emails and social media for relevant posi- prepare summary for team.	ts to 594.00	
1/03/23	MMR	.40	Responded to inbound communications to Examine	er. 572.00	
1/03/23	ARC	.40	Met with Debtor's counsel re outstanding document interview requests in coordination with Examiner, S Weiss and P. Sailer.		
1/03/23	ARC	.50	Teleconferenced with witness counsel and Debtor counsel re interviews of former employees in coordination with Examiner.	620.00	
1/03/23	DOG	.40	Worked on review of Examiner email inbox and upotracking log re same.	lated 236.00	
1/04/23	LEP	1.60	Monitored emails and social media for relevant posi- prepare summary for team.	ts to 1,584.00	
1/04/23	SMS	1.00	Participated in video conference with Examiner, A. Cooper, and counsel to the UCC re A. Mashinsky interview and other upcoming interviews.	1,050.00	
1/04/23	ARC	1.00	Attended call with UCC counsel in coordination with Examiner and S. Stappert.	1,240.00	
1/04/23	DOG	.30	Worked on review of Examiner email inbox and upot tracking log re same.	lated 177.00	
1/05/23	LEP	.80	Monitored social media and emails for relevant posi- prepare summary for team	ts to 792.00	
1/05/23	SMS	.50	Participated in Zoom conference with Examiner and Trustee's office re upcoming interview and employe counsel issues.		
1/06/23	LEP	1.10	Monitored email and social media for relevant posts prepare summary for team.	s to 1,089.00	

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1/06/23	SMS	.80	Participated in Zoom conference with Examiner and regulator re interviews, updates, and key point readouts.	840.00
1/06/23	DOG	.10	Reviewed Examiner email inbox and updated tracking log re same.	59.00
1/08/23	LEP	.40	Monitored social media for relevant posts to prepare summary for team.	396.00
1/09/23	LEP	.70	Monitored emails and social media for relevant posts to prepare summary for team.	693.00
1/09/23	MMR	.50	Responded to inbound communications to Examiner.	715.00
1/09/23	ARC	.50	Attended to call with UCC counsel re interview logistics.	620.00
1/09/23	DOG	.40	Reviewed Examiner email inbox and updated tracking log re same.	236.00
1/10/23	LEP	.70	Monitored emails and social media for relevant posts to prepare summary for team.	693.00
1/10/23	MMR	.20	Responded to inbound inquiries to examiner.	286.00
1/10/23	ARC	.40	Met with Debtor and Debtor's counsel in coordination with Examiner, S. Weiss and P. Sailer.	496.00
1/10/23	DOG	.30	Worked on review of Examiner email inbox for files and updated tracking log re same.	177.00
1/11/23	LEP	.90	Monitored emails and social media for relevant posts to prepare summary for team.	891.00
1/11/23	SMS	.50	Participated in Zoom conference with Examiner and regulator re interview scheduling updates.	525.00
1/11/23	ARC	.40	Teleconferenced with witness counsel re crypto asset interviews.	496.00
1/11/23	ARC	.30	Attended Examiner call with Debtor's counsel re productions and interviews in coordination with Examiner, S. Weiss and P. Sailer.	372.00
1/11/23	ARC	.30	Prepared correspondence to Debtor's counsel re outstanding production items.	372.00
1/11/23	DOG	.20	Worked on review of Examiner email inbox and updated tracking log re same.	118.00

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1/12/23	LEP	.60	Monitored emails and social media for relevant posts to prepare summary for team.	594.00
1/12/23	MMR	.30	Responded to inbound communications to Examiner.	429.00
1/12/23	DOG	.20	Worked on review of Examiner email inbox and reviewed tracking log for accuracy.	118.00
1/13/23	LEP	.40	Monitored emails and social media for relevant posts to prepare summary for team.	396.00
1/13/23	ARC	.30	Reviewed correspondence from Debtor's counsel re privilege clawback and conferred with Examiner, S. Weiss and L. Pelanek re same.	372.00
1/15/23	LEP	.30	Monitored social media for relevant posts to prepare summary for team.	297.00
1/16/23	LEP	.30	Monitored social media for relevant posts to prepare summary for team.	297.00
1/17/23	LEP	.60	Monitored social media and emails for relevant posts to prepare summary for team.	594.00
1/17/23	SMS	1.50	Completed Examiner interview downloads to regulator.	1,575.00
1/18/23	LEP	.60	Monitored emails and social media for relevant posts to prepare summary for team.	594.00
1/19/23	LEP	.30	Monitored social media and emails for relevant posts to prepare summary for team.	297.00
1/19/23	SMS	1.50	Completed Examiner interview downloads to regulator.	1,575.00
1/20/23	SMS	1.50	Completed Examiner interview downloads to regulator.	1,575.00
1/20/23	DOG	.30	Reviewed Examiner email inbox and updated tracking log re same.	177.00
1/22/23	LEP	.40	Monitored social media for relevant posts to prepare summary for team.	396.00
1/23/23	MMR	.20	Responded to customer correspondence.	286.00
1/23/23	DOG	.20	Reviewed Examiner email inbox and worked on tracking log re same.	118.00
1/24/23	DOG	.20	Worked on review of Examiner email inbox and worked on tracking log re same.	118.00

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1/25/23	DOG	.20	Worked on review of Examiner email inbox and updated tracking log.	118.00
1/26/23	MMR	.20	Responded to customer e-mails.	286.00
1/26/23	SMS	1.50	Completed Examiner interview downloads to regulator.	1,575.00
1/27/23	DOG	.20	Worked on review of Examiner email inbox and updated tracking log re same.	118.00
1/30/23	DOG	.50	Reviewed Examiner email inbox and worked on tracking log re same.	295.00
1/31/23	MMR	.50	Responded to numerous inbound inquiries regarding report.	715.00
1/31/23	DOG	.30	Worked on review of Examiner email inbox and worked on tracking log re same.	177.00
		30.30	PROFESSIONAL SERVICES	\$ 31,117.00

SUMMARY OF COMMUNICATIONS WITH PARTIES IN INTEREST

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.30	1,430.00	3,289.00
AARON R. COOPER	4.40	1,240.00	5,456.00
SARA M. STAPPERT	8.80	1,050.00	9,240.00
LAURA E. PELANEK	11.00	990.00	10,890.00
DANIEL O. GARCIA	3.80	590.00	2,242.00
TOTAL	30.30		\$ 31,117.00

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PUBLIC R	EPRESE	NTATIONS TO	O CUSTOMERS M.	ATTER NUMBER - 10151
1/01/23	NSJ	.80	Drafted update on AMA review for S. Weiss and L Pelanek regarding how files relate to public representations.	596.00
1/02/23	LEP	1.70	Conducted targeted searches and reviewed finding corresponding re same.	ngs, 1,683.00
1/02/23	NSJ	1.70	Drafted and provided update on AMA review for S and L. Pelanek regarding how files relate to public representations.	
1/03/23	LEP	.60	Drafted issue summary and circulated in advance interview.	of 594.00
1/04/23	LEP	3.90	Worked on issues re marketing representations.	3,861.00
1/05/23	MMR	1.10	Reviewed Mashinksy complaint in connection with 5 section of report.	n Team 1,573.00
1/06/23	LEP	.70	Reviewed NY AG complaint.	693.00
1/06/23	NSJ	.20	Provided S. Weiss image of A. Mashinsky tweet a reviewed discussion regarding tweet.	and 149.00
1/06/23	NSJ	1.60	Provided S. Weiss and L. Pelanek with tweets, AN statements, and blog post excerpts related to liquid and attracting customers in the weeks before the	idity
1/07/23	LEP	.40	Monitored social media and corresponded re sam	e. 396.00
1/09/23	NSJ	.20	Discussed earn in kind question with L. Pelanek.	149.00
1/09/23	NSJ	.60	Researched issue regarding CEL-preferred rates to in-kind rewards.	applied 447.00
1/09/23	NSJ	.20	Discussed earn in kind question with S. Stappert.	149.00
1/09/23	NSJ	.20	Provided S. Weiss with AMA view count information	on. 149.00
1/09/23	NSJ	.10	Reviewed key documents from document review.	74.50
1/10/23	NSJ	.10	Reviewed key documents from document review.	74.50
1/11/23	NSJ	.10	Reviewed social media update.	74.50
1/11/23	NSJ	.40	Reviewed materials from Celsius KeyFi court proceedings for relevance to investigation.	298.00

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1/12/23	SFW	.30	Call with the Examiner re public representations.	372.00
1/12/23	SFW	.80	Conferred with L. Pelanek and N. John re public representations documents.	992.00
1/12/23	NSJ	1.90	Updated Master sworn statement spreadsheet with KeyFi documents and sent explanation to S. Stappert.	1,415.50
1/12/23	NSJ	.80	Provided S. Weiss with witness interview notes and key files cited in the draft report that are related to the AMA editing process.	596.00
1/12/23	NSJ	.70	Provided S. Weiss and L. Pelanek with explanation of material facts related to AMA editing process.	521.50
1/12/23	NSJ	.40	Provided key file and description of file related to AMA review process to S. Weiss and L. Pelanek.	298.00
1/14/23	LEP	1.70	Targeted search re representations re ponzi and corresponded re same.	1,683.00
1/30/23	MMR	.20	Responded to inbound communications to examiner.	286.00
		21.40	PROFESSIONAL SERVICES	\$ 19,583.00

SUMMARY OF PUBLIC REPRESENTATIONS TO CUSTOMERS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.30	1,430.00	1,859.00
SARAH F. WEISS	1.10	1,240.00	1,364.00
LAURA E. PELANEK	9.00	990.00	8,910.00
NICHOLAS S. JOHN	10.00	745.00	7,450.00
TOTAL	21.40		\$ 19,583.00
MATTER 10151 TOTAL			\$ 19,583.00
	TOT	AL INVOICE	\$ 4,613,817.98

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	194.10	2,130.00	413,433.00
VINCENT E. LAZAR	170.80	1,735.00	296,338.00
SHOBA PILLAY	252.90	1,590.00	402,111.00
GAIL H. MORSE	37.90	1,440.00	54,576.00
MELISSA M. ROOT	152.40	1,430.00	217,932.00
HOWARD S. SUSKIN	.50	1,390.00	695.00
ANDRIANNA D. KASTANEK	27.60	1,300.00	35,880.00
LANDON S. RAIFORD	296.60	1,290.00	382,614.00
KAYVAN B. SADEGHI	132.90	1,260.00	167,454.00
AARON R. COOPER	248.60	1,240.00	308,264.00
EMILY M. SAVNER	61.00	1,240.00	75,640.00
SARAH F. WEISS	217.90	1,240.00	270,196.00
CARL N. WEDOFF	71.30	1,195.00	85,203.50
MICHELLE A. ONIBOKUN	93.00	1,105.00	102,765.00
PHILIP B. SAILER	171.50	1,105.00	189,507.50
SARA M. STAPPERT	117.60	1,050.00	123,480.00
ERIC E. PETRY	55.80	1,050.00	58,590.00
LAURA E. PELANEK	266.20	990.00	263,538.00
SARA M. CROOK	69.40	960.00	66,624.00
SOLANA R. GILLIS	50.90	960.00	48,864.00
ARIANA J. KANAVY	63.60	960.00	61,056.00
ADINA HEMLEY-BRONSTEIN	76.30	860.00	65,618.00
BREANA K. DROZD	7.10	860.00	6,106.00
KATE E. FINTEL	55.30	860.00	47,558.00
COURTNEY B. SHIER	103.60	860.00	89,096.00
VINCENT WU	34.00	860.00	29,240.00
CHERRISSE R. WOODS	50.70	860.00	43,602.00
RAYMOND B. SIMMONS	157.10	860.00	135,106.00
ISHA Z. ABBASI	73.20	745.00	54,534.00
NICHOLAS S. JOHN	219.60	745.00	163,602.00
ZACHARY A. MARINO	36.50	745.00	27,192.50
MICHAEL D. PEARSON	40.80	745.00	30,396.00
ETHAN M. LEVY	67.00	745.00	49,915.00
LAURA K.M. KOELLER	62.80	745.00	46,786.00
PATRICIA A. PETERS	49.30	745.00	36,728.50
BLAINE R. VALENCIA	30.30	745.00	22,573.50
NICOLE R. ALLICOCK	45.20	745.00	33,674.00
DANIEL O. GARCIA	74.90	590.00	44,191.00

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JAMES P. WALSH	1.30	420.00	546.00
TRICIA J. PEAVLER	1.30	420.00	546.00
STEFANO VIOLA	33.50	365.00	12,227.50
CHRISTINE C. CORSO	79.20	330.00	26,136.00
NOELLE M. DUPUIS	95.30	330.00	31,449.00
TOTAL	4,146.80		\$ 4,621,584.00

JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

CLIENT NUMBER: 72287

SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654 MARCH 17, 2023 INVOICE # 9671449

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2023:

\$ 130,482.50

DISBURSEMENTS

\$ 752.85

TOTAL INVOICE

\$ 131,235.35

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SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654

CLIENT NUMBER: 72287

FOR PROFESSIONAL SERVICES RENDERED

THROUGH FEBRUARY 28, 2023:

CELSIUS EXAMINER			MATTER	NUMBER - 10001
2/01/23	SP .	40	Conferred with UCC counsel re post-report strategy.	636.00
2/02/23	SP .	50	Met with the regulator re questions as a result of the Final Report.	795.00
2/02/23	SP .	60	Worked on strategy for post-report cooperation with regulators.	954.00
2/06/23	SP .	60	Conferred with Jenner team re preparing documents cited in report for production to regulators.	954.00
2/06/23	SP .4	40	Conferred with counsel for debtors re regulator request for documents cited in report.	636.00
2/06/23	SP .:	30	Conferred with counsel for US Trustee re next steps post-report.	477.00
2/06/23	SP .8	80	Met with regulator re report and document production request.	1,272.00
2/08/23	SP .	50	Met with US Trustee re plan for discharge and managing discovery requests.	795.00
2/08/23	SP .	10	Conferred with V. Lazar re strategy for discharge.	159.00
2/09/23	SP .:	30	Conferred with debtors' counsel re making cited documents publicly available.	477.00
2/09/23	SP	20	Conferred with Jenner team re plan for making documents publicly available.	318.00
2/09/23	SP .:	20	Conferred with regulator re arranging follow up meeting.	318.00
2/09/23	SP .	10	Conferred with UCC re arranging follow up meeting.	159.00
2/10/23	SP .:	20	Conferred with the regulators re scheduling a meeting.	318.00

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2/10/23	SP	.30	Conferred with Jenner team re customer communications.	477.00
2/13/23	SP	.30	Conferred with Jenner team re inquiries from regulators.	477.00
2/13/23	SP	.40	Conferred with regulators re responses to inquiries.	636.00
2/13/23	SP	.80	Met with Jenner and Huron teams re preparation for meeting with regulators.	1,272.00
2/14/23	SP	.50	Reviewed materials in preparation for meeting with regulators.	795.00
2/15/23	SP	2.00	Participated in omnibus court hearing.	3,180.00
2/15/23	SP	.20	Participated in regulator meeting.	318.00
2/15/23	SP	.30	Prepared for meeting with regulators re questions stemming from report.	477.00
		10.00	PROFESSIONAL SERVICES	\$ 15,900.00

SUMMARY OF CELSIUS EXAMINER

NAME	HOURS	RATE	TOTAL
SHOBA PILLAY	10.00	1,590.00	15,900.00
TOTAL	10.00		\$ 15,900.00
MATTER 10001 TOTAL			\$ 15,900.00

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CASE ADMINISTRATION			MATTER NU	IMBER - 10046
2/01/23	VEL	.20	Emails with C. Wedoff, M. Root re final discharge, document repository memoranda.	347.00
2/01/23	VEL	.20	Emails with C. Wedoff, S. Pillay re hearing coverage, coordination.	347.00
2/01/23	MMR	1.80	Worked on discharge/data room logistics issues, including review of precedent relating to same.	2,574.00
2/01/23	CNW	.30	Email conference with V. Lazar re post-report case and project management.	358.50
2/01/23	DOG	.50	Worked on correspondence, court materials, data inventory and tracking logs for case files.	295.00
2/01/23	DOG	1.80	Worked on searches for key words, list of bates stamped documents and database searches for targeted cited documents.	1,062.00
2/01/23	DOG	.30	Prepared reports to M. Root re searches.	177.00
2/02/23	PBS	.40	Conferred with internal team regarding document indexes.	442.00
2/02/23	DOG	.30	Worked on correspondence, court materials and electronic case documents for case files.	177.00
2/03/23	CNW	1.40	Analyzed pleadings filed January 28-February 3.	1,673.00
2/03/23	DOG	.50	Worked on data export issues re cited documents to reports.	295.00
2/03/23	DOG	.40	Worked on correspondence, court materials and data inventory for electronic case files.	236.00
2/04/23	DOG	.40	Worked on correspondence and electronic case materials for files.	236.00
2/06/23	MMR	.60	Worked on plan for data, discharge of examiner.	858.00
2/06/23	SRG	.20	Communicated with L. Pelanek concerning Report sources.	192.00
2/06/23	DOG	1.00	Worked on case materials, correspondence and court materials for electronic case files.	590.00
2/07/23	MMR	.90	Reviewed discharge precedent and protocols.	1,287.00

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2/07/23	CNW	.30	Began to prepare examiner discharge motion.	358.50
2/07/23	DOG	.60	Worked on court materials, data inventory and tracking logs for electronic case files.	354.00
2/08/23	VEL	.50	Call with UST, S. Pillay re discharge motion.	867.50
2/08/23	VEL	.20	Corresponded with M. Root re discharge motion.	347.00
2/08/23	CNW	.20	Conferred with V. Lazar and M. Root re U.S. Trustee guidance on examiner discharge order.	239.00
2/08/23	DOG	.50	Worked on court materials, data inventory and tracking logs for electronic case files.	295.00
2/09/23	DOG	.10	Worked on court and electronic case materials for files.	59.00
2/10/23	MMR	.20	Telephone call to counsel re disclosure issue.	286.00
2/10/23	CNW	3.60	Prepared examiner discharge motion and supporting papers.	4,302.00
2/10/23	CNW	1.20	Reviewed February 4-10 pleadings and docket activity.	1,434.00
2/10/23	DOG	.30	Worked on court materials and electronic case files.	177.00
2/13/23	CNW	1.20	Continued to work on examiner discharge motion.	1,434.00
2/13/23	DOG	.20	Worked on modifications to tracking spreadsheet of interim and final report cites per L. Pelanek request.	118.00
2/13/23	DOG	.20	Worked on court materials for electronic case files.	118.00
2/14/23	CNW	.90	Continued to work on examiner discharge motion.	1,075.50
2/14/23	DOG	.20	Worked on court materials for electronic case files.	118.00
2/14/23	DOG	.20	Conducted follow up with C. Steege and docketing team re upcoming hearing registration logistics.	118.00
2/15/23	MMR	.20	Conferred with V. Lazar re examiner motion.	286.00
2/15/23	CNW	3.20	Continued to draft and revise motion for examiner discharge.	3,824.00
2/15/23	CNW	.20	Email conference with V. Lazar and M. Root re motion.	239.00
2/15/23	DOG	.30	Worked on case and court materials for electronic case files.	177.00

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2/16/23	VEL	.30	Commented on discharge motion.	520.50
2/16/23	MMR	1.50	Reviewed discharge motion draft/precedent circulated by C. Wedoff.	2,145.00
2/16/23	CNW	2.90	Finalized and circulated discharge motion.	3,465.50
2/16/23	CNW	.30	Email conference with M. Root and V. Lazar re discharge motion.	358.50
2/16/23	DOG	.30	Worked on court materials for electronic case files.	177.00
2/17/23	MMR	.50	Reviewed current draft of discharge motion.	715.00
2/17/23	CNW	.60	Reviewed February 13-17 pleadings and court filings.	717.00
2/17/23	DOG	.30	Worked on case materials and court files for electronic case files.	177.00
2/21/23	VEL	.20	Email with C. Wedoff et al re discharge motion, UST sign-off, timing.	347.00
2/21/23	MMR	1.20	Revised discharge motion.	1,716.00
2/21/23	CNW	.20	Further email conference with S. Pillay, C. Steege, V. Lazar, and M. Root re examiner discharge motion.	239.00
2/21/23	DOG	.30	Worked on case materials and court files for electronic case files.	177.00
2/22/23	DOG	.10	Worked on court materials for electronic case files.	59.00
2/23/23	DOG	.30	Worked on court materials for electronic case files.	177.00
2/24/23	VEL	.20	Emails with M. Root, S. Pillay re discharge motion, document project.	347.00
2/24/23	CNW	.20	Further email conference with S. Pillay, V. Lazar, and M. Root re motion to discharge Examiner.	239.00
2/24/23	DOG	.30	Worked on correspondence and court materials for electronic case files.	177.00
2/26/23	DOG	.40	Assembled documents requested from M. Root for review from Relativity database.	236.00
2/27/23	VEL	.20	Emails re status of document project.	347.00
2/27/23	VEL	.20	Revised discharge motion.	347.00

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2/27/23	VEL	.20	Email with S. Cornell re sign-off on discharge motion.	347.00
2/27/23	DOG	.20	Worked on data issues with internal team re potential hyperlinking reports tasks.	118.00
2/27/23	DOG	.30	Conferred with C. Woods re database and search issues.	177.00
2/27/23	DOG	.30	Worked on correspondence and court materials for electronic case files.	177.00
2/28/23	VEL	.20	Emails re UST sign-off on discharge, timing on motion.	347.00
2/28/23	CNW	.20	Updated motion to include UST edits.	239.00
2/28/23	DOG	.20	Worked on correspondence and court materials for electronic case files.	118.00
		37.80	PROFESSIONAL SERVICES	\$ 41,579.50

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	2.60	1,735.00	4,511.00
MELISSA M. ROOT	6.90	1,430.00	9,867.00
CARL N. WEDOFF	16.90	1,195.00	20,195.50
PHILIP B. SAILER	.40	1,105.00	442.00
SOLANA R. GILLIS	.20	960.00	192.00
DANIEL O. GARCIA	10.80	590.00	6,372.00
TOTAL	37.80		\$ 41,579.50

MATTER 10046 TOTAL \$41,579.50

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COURT HEARINGS		MATTI	ER NUMBER - 10089
CNW	1.10	Attended Celsius preferred equity hearing (partial) for relevant to Examiner's investigation and report.	1,314.50
VEL	.30	Reviewed agenda and prepared for hearing.	520.50
VEL	2.00	Attended omnibus hearing.	3,470.00
VEL	.20	Prepared for hearing.	347.00
	3.60	PROFESSIONAL SERVICES	\$ 5,652.00
	CNW VEL VEL	CNW 1.10 VEL .30 VEL 2.00 VEL .20	CNW 1.10 Attended Celsius preferred equity hearing (partial) for relevant to Examiner's investigation and report. VEL .30 Reviewed agenda and prepared for hearing. VEL 2.00 Attended omnibus hearing. VEL .20 Prepared for hearing.

SUMMARY OF COURT HEARINGS

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	2.50	1,735.00	4,337.50
CARL N. WEDOFF	1.10	1,195.00	1,314.50
TOTAL	3.60		\$ 5,652.00
MATTER 10089 TOTAL			\$ 5,652.00

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REPORT PREPARATION AND DRAFTING			MATTER NUMBER - 10127	
2/01/23	MMR	.20	Meeting with D. Garcia re dataroom.	286.00
2/01/23	DOG	.20	Conferred with M. Root re project task assembli stamped documents cited in final report.	ng bates 118.00
2/02/23	DOG	.70	Worked on follow up re report cited document to project specifications.	asks, 413.00
2/03/23	MMR	.40	Corresponded with team on data site project.	572.00
2/03/23	DOG	.80	Corresponded with M. Root, L. Pelanek and P. cited materials in interim report, final report.	Sailer re 472.00
2/03/23	DOG	2.70	Worked on spreadsheet of footnote cites in final and interim report.	report 1,593.00
2/03/23	DOG	.50	Conferred with vendor re hyperlinking request for information and fees per M. Root request.	or 295.00
2/04/23	DOG	.70	Worked on follow up report to L. Pelanek re statinterim and final report cite lists and spreadshee workflows.	
2/05/23	DOG	.30	Reported to L. Pelanek and P. Sailer re spreads report and inquiries re open issues.	sheet 177.00
2/05/23	DOG	2.20	Worked on spreadsheet chart of cites to interim report including L. Pelanek notes for inclusion.	and final 1,298.00
2/05/23	DOG	1.60	Quality control review of open bates number and database.	d related 944.00
2/06/23	DOG	2.70	Worked on action items re documents cited in E Interim and Final Reports re tracking spreadshe database exports with vendor, quality control re- accuracy.	et,
2/06/23	DOG	.50	Worked on follow up re cost estimate with hypervendor, M. Root and L. Pelanek.	rlinking 295.00
2/07/23	LEP	2.40	Reviewed report for proposed errata.	2,376.00
2/07/23	MMR	1.30	Reviewed source list in connection with work or for sharing report data.	1,859.00
2/13/23	DOG	.20	Worked on follow up re hyperlinking reports pro with team.	posals 118.00

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2/14/23	LEP	4.10	Reviewed cited documents for PII in preparation for posting hyperlinked report with sources.	4,059.00
2/20/23	MMR	.30	Reviewed proposal re linked documents for report.	429.00
2/21/23	MMR	.50	Follow up work on data/source project.	715.00
2/24/23	MMR	.10	E-mail with K&E re data project.	143.00
2/25/23	MMR	.20	Conferred with K&E regarding data project.	286.00
2/25/23	MMR	.30	Reviewed K&E response identifying certain documents for redaction.	429.00
2/26/23	DOG	.50	Worked on correspondence for case files and conducted follow up re potential hyperlinking vendor tasks and issues with team.	295.00
2/28/23	MMR	.20	Corresponded with L. Pelanek re source data project.	286.00
2/28/23	MMR	.40	Reviewed e-mail from K&E re source data project including cited documents.	572.00
2/28/23	DOG	.10	Worked on follow up re workflows re documents for hyperlinking interim and final reports.	59.00
		24.10	PROFESSIONAL SERVICES	\$ 20,095.00

SUMMARY OF REPORT PREPARATION AND DRAFTING

MATTER 10127 TOTAL

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	3.90	1,430.00	5,577.00
LAURA E. PELANEK	6.50	990.00	6,435.00
DANIEL O. GARCIA	13.70	590.00	8,083.00
TOTAL	24.10		\$ 20,095.00

\$ 20,095.00

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BILLING A	ND FEE	APPLICATIO	NS MATTER	NUMBER - 10135
2/01/23	MMR	1.00	Finalized monthly statement.	1,430.00
2/01/23	CNW	.20	Prepared letter request for payment of Jenner November fee statement.	239.00
2/01/23	CNW	.40	Finalized and coordinated filing and service of Jenner December fee statement.	478.00
2/03/23	MMR	1.50	Worked on December monthly statement.	2,145.00
2/06/23	MMR	1.90	Worked on fee application.	2,717.00
2/13/23	MMR	2.00	Worked on monthly fee application.	2,860.00
2/16/23	MMR	1.80	Prepared monthly statement.	2,574.00
2/16/23	MMR	.80	Worked on fee application matters.	1,144.00
2/17/23	MMR	1.50	Continued work on monthly statement.	2,145.00
2/17/23	CNW	.90	Circulated supplemental Lazar Declaration disclosing connections to parties in interest.	1,075.50
2/21/23	MMR	1.20	Worked on monthly statement preparation.	1,716.00
2/23/23	MMR	1.40	Continued work on monthly statement preparation.	2,002.00
2/24/23	MMR	2.80	Continued work on monthly statement.	4,004.00
2/27/23	MMR	1.50	Finalized monthly statement.	2,145.00
2/27/23	CNW	1.20	Revised January 2023 Jenner invoice.	1,434.00
2/27/23	CNW	.20	Corresponded with M. Root and D. Garcia re Jenner 2023 fee statement preparation.	239.00
2/27/23	DOG	.30	Conducted follow up re fee statement tasks with C. Wedoff and worked on calculations spreadsheet and review of invoice.	177.00
2/28/23	CNW	.50	Revised Jenner January 2023 monthly fee statement and invoice.	597.50
2/28/23	CNW	.20	Email conference with M. Root, D. Garcia, and S. Pripusich re Jenner January 2023 monthly fee statement and invoice.	239.00

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2/28/23 DOG 4.00 Worked on drafting fee statement supporting 2,360.00

spreadsheet, reviewed calculations, drafted fee

statement for C. Wedoff review, worked on quality control

review and revisions for accuracy.

25.30 PROFESSIONAL SERVICES \$31,721.00

SUMMARY OF BILLING AND FEE APPLICATIONS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	17.40	1,430.00	24,882.00
CARL N. WEDOFF	3.60	1,195.00	4,302.00
DANIEL O. GARCIA	4.30	590.00	2,537.00
TOTAL	25.30		\$ 31,721.00
MATTER 10135 TOTAL			\$ 31,721.00

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соммин	CATION	S WITH PART	IES IN INTEREST	MATTER NUMBER - 10143
2/01/23	VEL	.10	Email with regulator re meeting request.	173.50
2/02/23	SMS	.50	Participated in Examiner Team Zoom conference regulator.	nce with 525.00
2/02/23	SMS	.30	Compiled and finalized notes to file re Zoom cowith regulator.	onference 315.00
2/02/23	ARC	.50	Attended Examiner call with regulator re final re	eport. 620.00
2/02/23	DOG	.20	Reviewed Examiner email inbox and updated to log re same.	tracking 118.00
2/03/23	VEL	.40	Call with regulator re information request, reposame.	rted on 694.00
2/03/23	LEP	1.60	Compiled cited documents without bates stamp room and regulator transmission.	ps for data 1,584.00
2/03/23	DOG	.20	Worked on review of Examiner email inbox and tracking log re same.	d updated 118.00
2/06/23	VEL	.30	Emails with L. Pelanek re source documents.	520.50
2/06/23	LEP	3.20	Reviewed documents/cites for regulator produc	ction. 3,168.00
2/06/23	SMS	.80	Participated in Zoom conference with Examine regulator.	er and 840.00
2/06/23	XCS	.80	Reviewed documents for regulator production.	688.00
2/06/23	DOG	.20	Reviewed Examiner email inbox and worked o spreadsheet re same.	n 118.00
2/10/23	LEP	.20	Corresponded with customers re anonymity re-	quests. 198.00
2/10/23	MMR	.30	Responded to customers re report inquires.	429.00
2/13/23	VEL	.10	Email re issues with regulator request.	173.50
2/13/23	VEL	.50	Attended preparation call for regulator meeting attendance).	(partial 867.50
2/13/23	LSR	.90	Prepared for meeting with regulators.	1,161.00
2/13/23	LSR	.80	Call with Examiner and Huron re for meeting w regulators.	rith 1,032.00

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2/13/23	SMS	.70	Participated in Examiner and Huron team Zoom conference re preparation for Huron work walkthrough with regulators.	735.00
2/15/23	VEL	.20	Attended regulator meeting.	347.00
2/15/23	LSR	.20	Call with regulators re Final Report.	258.00
2/15/23	SMS	.20	Participated in Examiner team Zoom conference with Huron, regulator re Huron's financial analysis work.	210.00
2/15/23	DOG	.10	Worked on review of Examiner email inbox and updated tracking log re same.	59.00
2/22/23	DOG	.20	Worked on review of Examiner email inbox and updated tracking spreadsheet.	118.00
2/23/23	DOG	.20	Worked on review of Examiner email inbox and updated tracking log re same.	118.00
2/28/23	VEL	.20	Email with regulator re document update.	347.00
		13.90	PROFESSIONAL SERVICES	\$ 15,535.00

SUMMARY OF COMMUNICATIONS WITH PARTIES IN INTEREST

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	1.80	1,735.00	3,123.00
MELISSA M. ROOT	.30	1,430.00	429.00
LANDON S. RAIFORD	1.90	1,290.00	2,451.00
AARON R. COOPER	.50	1,240.00	620.00
SARA M. STAPPERT	2.50	1,050.00	2,625.00
LAURA E. PELANEK	5.00	990.00	4,950.00
COURTNEY B. SHIER	.80	860.00	688.00
DANIEL O. GARCIA	1.10	590.00	649.00
TOTAL	13.90		\$ 15,535.00

MATTER 10143 TOTAL		\$ 15,535.00
	TOTAL INVOICE	\$ 131,235.35

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SUMMARY OF PROFESSIONAL SERVICES

HOURS	RATE	TOTAL
6.90	1,735.00	11,971.50
10.00	1,590.00	15,900.00
28.50	1,430.00	40,755.00
1.90	1,290.00	2,451.00
.50	1,240.00	620.00
21.60	1,195.00	25,812.00
.40	1,105.00	442.00
2.50	1,050.00	2,625.00
11.50	990.00	11,385.00
.20	960.00	192.00
.80	860.00	688.00
29.90	590.00	17,641.00
114.70		\$ 130,482.50
	6.90 10.00 28.50 1.90 .50 21.60 .40 2.50 11.50 .20 .80 29.90	6.90 1,735.00 10.00 1,590.00 28.50 1,430.00 1.90 1,290.00 .50 1,240.00 21.60 1,195.00 .40 1,105.00 2.50 1,050.00 11.50 990.00 .20 960.00 .80 860.00 29.90 590.00

JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

CLIENT NUMBER: 72287

SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654 APRIL 10, 2023 INVOICE # 9673356

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2023:

\$ 108,086.00

DISBURSEMENTS

\$ 49,478.48

TOTAL INVOICE

\$ 157,564.48

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SHOBA PILLAY, AS EXAMINER IN CELSIUS NETWORKS LLC 353 N. CLARK ST. CHICAGO, IL 60654

CLIENT NUMBER: 72287

FOR PROFESSIONAL SERVICES RENDERED

THROUGH MARCH 31, 2023:

CELSIUS EXAMINER			MATTER N	UMBER - 10001
3/03/23	SP	.30	Conferred with counsel for debtors re request for production of documents to AGs.	477.00
3/17/23	SP	.30	Conferred with UCC counsel re arranging a meeting with Huron re the financial analysis reflected in the final report.	477.00
3/17/23	SP	.20	Conferred with Jenner team re scheduling Huron/UCC meeting.	318.00
3/17/23	SP	.50	Reviewed proposed topics for meeting.	795.00
3/20/23	SP	.70	Prepared for meeting with Huron and Jenner to prepare for briefing the UCC on the financial investigation.	1,113.00
3/22/23	SP	1.00	Participated in meeting with Huron, M3, and the UCC counsel.	1,590.00
		3.00	PROFESSIONAL SERVICES	\$ 4,770.00

SUMMARY OF CELSIUS EXAMINER

NAME	HOURS	RATE	TOTAL
SHOBA PILLAY	3.00	1,590.00	4,770.00
TOTAL	3.00		\$ 4,770.00
MATTER 10001 TOTAL			\$ 4,770.00

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CASE ADMINISTRATION			MA	TTER NUMBER - 10046
3/04/23	DOG	.30	Worked on court materials and articles for electronic case files.	177.00
3/08/23	DOG	.30	Worked on correspondence and production materia from Kirkland & Ellis for electronic case files and conducted follow up with L. Pelanek re same.	ls 177.00
3/10/23	CNW	.20	Corresponded with V. Lazar and M. Root re discharmotion.	ge 239.00
3/12/23 I	DOG	.20	Worked on correspondence, court materials and art for electronic case files.	icles 118.00
3/12/23 I	DOG	.10	Conducted follow up with L. Pelanek re production materials.	59.00
3/13/23	MMR	.30	Meeting with team re data project and next steps.	429.00
3/13/23	MMR	.20	Reviewed redacted/removed sources.	286.00
3/13/23	CNW	.40	Email conference with S. Pillay, C. Steege, V. Lazar M. Root re discharge and close-out tasks.	r, and 478.00
3/13/23	DOG	.70	Worked on production log, correspondence, articles court materials for electronic case files.	and 413.00
3/14/23	DOG	.30	Worked on court materials and articles for electronic case files.	177.00
3/15/23 I	DOG	.20	Worked on case matter materials and court files for electronic case files.	118.00
3/16/23 I	DOG	.30	Worked on case matter materials and court files for electronic case files.	177.00
3/17/23	VEL	.20	Corresponded with team re committee request for meeting.	347.00
3/17/23	DOG	.30	Worked on court materials and correspondence for electronic case files.	177.00
3/20/23	VEL	.70	Attended preparation call for UCC meeting.	1,214.50
3/20/23	LSR	.70	Prepared for call with UCC.	903.00
3/20/23	CNW	.50	Finalized Examiner discharge motion.	597.50

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3/20/23	DOG	.20	Worked on court materials for electronic case files.	118.00
3/21/23	VEL	.30	Reviewed, signed off on discharge motion, supplemental declaration.	520.50
3/21/23	MMR	.40	Reviewed motion to discharge examiner before filing.	572.00
3/21/23	CNW	.50	Made final conforming edits to supplemental declaration, February fee statement, and discharge motion.	597.50
3/21/23	CNW	.40	Coordinated filing and service of supplemental declaration, February fee statement, and discharge motion.	478.00
3/21/23	DOG	.30	Worked on court materials for electronic case files.	177.00
3/22/23	VEL	1.00	Call with UCC re investigation details, information.	1,735.00
3/22/23	LSR	1.00	Call with UCC re report and follow-up topics.	1,290.00
3/22/23	CNW	.90	Prepared notice of filing of hyperlinked examiner's reports.	1,075.50
3/22/23	DOG	.20	Worked on court materials and correspondence for electronic case files.	118.00
3/29/23	CNW	.20	Corresponded with Judge Glenn's chambers re entry of Examiner discharge order.	239.00
3/30/23	CNW	.20	Revised notice of hyperlinked reports.	239.00
3/30/23	CNW	.20	Email conference with M. Root re notice of hyperlinked reports.	239.00
3/30/23	CNW	.30	Tested hyperlinked reports.	358.50
3/31/23	MMR	.20	Reviewed and revised notice of interim and final reports.	286.00
3/31/23	CNW	.40	Finalized and coordinated filing and service of notice of hyperlinked reports.	478.00
3/31/23	CNW	.20	Further email conference with M. Root and L. Pelanek re notice of hyperlinked reports.	239.00
		12.80	PROFESSIONAL SERVICES	\$ 14,847.00

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SUMMARY OF CASE ADMINISTRATION

MATTER 10046 TOTAL

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	2.20	1,735.00	3,817.00
MELISSA M. ROOT	1.10	1,430.00	1,573.00
LANDON S. RAIFORD	1.70	1,290.00	2,193.00
CARL N. WEDOFF	4.40	1,195.00	5,258.00
DANIEL O. GARCIA	3.40	590.00	2,006.00
TOTAL	12.80		\$ 14,847.00

\$ 14,847.00

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REPORT PREPARATION AND DRAFTING MATTER NUMBER				MATTER NUMBER - 10127
3/01/23	MMR	.50	Corresponded with team re status of report link project/review of documents.	xing 715.00
3/08/23	MMR	.20	Followed up with K&E team re document citing	g project. 286.00
3/12/23	DOG	.50	Reviewed potential hyperlinking action items.	295.00
3/13/23	NSJ	.30	Participated in call regarding reviewing redacted	ed files. 223.50
3/13/23	NSJ	.20	Coordinated with L. Pelanek, D. Garcia, and veregarding accessing redacted files.	endor 149.00
3/13/23	DOG	.30	Participated in Zoom teleconference led by M. hyperlinking workflow for reports.	Root re 177.00
3/13/23	DOG	.60	Worked on review of lists of documents for pot hyperlinking.	ential 354.00
3/14/23	NSJ	1.30	Reviewed redactions made by Debtor's counse sources cited in Final Report.	el to 968.50
3/16/23	MMR	.10	Checked in with K&E re status of project.	143.00
3/16/23	NSJ	2.10	Reviewed redactions made by Debtor's counse sources cited in Final Report.	el to 1,564.50
3/16/23	NSJ	.30	Provided M. Root, L. Pelanek, and D. Garcia to from review of redacted files.	akeaways 223.50
3/17/23	MMR	.20	Reviewed K&E responses to redacted docume question.	ents 286.00
3/17/23	MMR	.20	Coordinated with team on report linking project	t status. 286.00
3/17/23	DOG	1.10	Worked on follow up issues with internal team hyperlinking workflows and action items.	re 649.00
3/17/23	DOG	1.50	Worked on review of cited documents folders a prepare culled set to remove documents subserprovided as redacted versions and withheld se worked on quality control review for accuracy.	equently
3/17/23	DOG	.60	Finalized sets for hyperlink vendor Strut Legal.	354.00
3/20/23	MMR	.20	Followed up on report tracking project re status hyperlinking.	s of 286.00

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3/22/23	DOG	.30	Worked on follow up with internal team and hyperlinking vendor Strut Legal re specifications.	177.00
3/22/23	DOG	.50	Reviewed draft linked proofs of interim and final report.	295.00
3/22/23	DOG	.50	Reviewed files re hyperlinking.	295.00
3/23/23	MMR	.50	Worked on report linking project.	715.00
3/23/23	DOG	.30	Reviewed samples of hyperlinking interim and final reports.	177.00
3/24/23	DOG	.30	Worked on review of communications with hyperlink vendor Strut Legal.	177.00
3/27/23	MMR	.70	Reviewed linked reports to be posted on case website.	1,001.00
3/27/23	DOG	.50	Coordinated team of paralegal hyperlink reviewers and drafted specifications for project workflows.	295.00
3/28/23	JPW	.20	Researched specialized databases to obtain documents for J. Merkouris.	84.00
3/28/23	CK	5.70	Worked on quality control review (confirming cited sources) of hyperlinked reports.	3,363.00
3/28/23	DEA	5.00	Worked on quality control review (confirming cited sources) of hyperlinked reports.	2,950.00
3/28/23	MMR	.30	Addressed issue in report re change to text.	429.00
3/28/23	DOG	1.50	Worked on reviewing and assembling paralegal hyperlinking edits.	885.00
3/28/23	DOG	4.80	Worked on quality control review of redacted and confidential withheld documents to ensure accuracy and proper treatment of data identified to be withheld and redacted from hyperlinked work.	2,832.00
3/28/23	DOG	.90	Worked on sweeps in email communications for files and hyperlinking comments for accuracy.	531.00
3/28/23	AHW	4.80	Worked on quality control review of hyperlinked reports.	1,536.00
3/28/23	JQM	7.30	Worked on quality control review of hyperlinked reports.	4,307.00
3/28/23	CRW	3.50	Worked on quality control review of hyperlinked reports.	2,065.00
3/28/23	SAR	3.00	Worked on quality control review of hyperlinked reports.	1,515.00

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3/28/23	KHC	2.70	Verified vendor provided hyperlinks in draft report for accuracy	1,363.50
3/29/23	MMR	1.50	Reviewed summary of report confirmation of cites for interim/final in connection with work to have both publicly available by end of month.	2,145.00
3/29/23	DOG	2.00	Worked on follow up re hyperlinking issues and quality control review additional edits with hyperlinking vendor Strut Legal.	1,180.00
3/30/23	MMR	.70	Final review of hyperlinked reports.	1,001.00
3/30/23	MMR	.50	Coordinated with Stretto and K&E on posting of hyperlinked reports.	715.00
3/30/23	DOG	.90	Worked on follow up with hyperlinking vendor Strut Legal re finalized linked examiner reports.	531.00
3/31/23	MMR	.40	E-mail correspondence with K&E/Stretto on posting of final and interim reports.	572.00
3/31/23	MMR	.20	Researched footnote issue flagged by K&E.	286.00
3/31/23	DOG	.50	Worked on follow up with L. Pelanek re updated hyperlinked report for files.	295.00
3/31/23	DOG	.30	Worked on follow up and coordination with hyperlinking vendor Strut Legal.	177.00
		60.50	PROFESSIONAL SERVICES	\$ 39,739.50

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SUMMARY OF REPORT PREPARATION AND DRAFTING

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	6.20	1,430.00	8,866.00
NICHOLAS S. JOHN	4.20	745.00	3,129.00
DEBRA E. ABELSON	5.00	590.00	2,950.00
DANIEL O. GARCIA	17.90	590.00	10,561.00
CHERYL J. KRAS	5.70	590.00	3,363.00
JESSICA M. MERKOURIS	7.30	590.00	4,307.00
CHRISTOPHER R. WARD	3.50	590.00	2,065.00
KELSEY HYUNJEE CHOI	2.70	505.00	1,363.50
SAM A. ROSEN	3.00	505.00	1,515.00
JAMES P. WALSH	.20	420.00	84.00
ADAM H. WEIDMAN	4.80	320.00	1,536.00
TOTAL	60.50		\$ 39,739.50

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BILLING AND FEE APPLICATIONS		APPLICATIO	NS MAT	TER NUMBER - 10135
3/01/23	MMR	.20	Telephone call with T. Martin re fee applications.	286.00
3/01/23	CNW	1.20	Substantially revised Jenner's fourth monthly fee statement to account for adjustments.	1,434.00
3/01/23	CNW	.40	Email conference with M. Root and S. Pripusich re additional revisions to Jenner's fourth monthly fee statement.	478.00
3/02/23	CS	1.50	Revised fee response.	3,195.00
3/02/23	MMR	4.50	Analyzed fee charts and prepared draft response to f examiner.	ee 6,435.00
3/02/23	CNW	.20	Updated and finalized Jenner's fourth monthly fee statement.	239.00
3/02/23	CNW	.20	Coordinated filing and service of Jenner's Fourth MorFee Statement.	nthly 239.00
3/03/23	MMR	1.50	Finalized and sent letter to fee examiner.	2,145.00
3/14/23	CNW	.40	Prepared invoice for Jenner January statement and corresponded with M. Root and A&M re same.	478.00
3/15/23	CNW	.20	Email conference with A&M re Jenner payments.	239.00
3/16/23	MMR	.70	Prepared monthly fee statement.	1,001.00
3/17/23	MMR	.20	Finalized monthly statement.	286.00
3/17/23	CNW	.40	Worked with M. Root, D. Garcia, and S. Pripusich to prepare Jenner February 2023 fee statement.	478.00
3/17/23	DOG	1.30	Worked on review of Jenner & Block fee invoice for spreadsheet of fee calculations, drafted fee statement and prepared report for C. Wedoff evaluation.	767.00 nt
3/20/23	MMR	.20	Reviewed revised declaration for filing.	286.00
3/20/23	CNW	.40	Finalized second supplemental Lazar declaration.	478.00
3/20/23	CNW	.60	Email conference with Jenner conflicts department at Jenner relationship partners re second supplemental Lazar declaration.	
3/20/23	CNW	.40	Finalized February fee statement.	478.00

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3/21/23	MMR	.30	Reviewed monthly statement before filing.	429.00
3/21/23	MMR	.30	Reviewed correspondence re disclosures for declaration.	429.00
3/21/23	MMR	.20	Reviewed declaration for filing.	286.00
3/21/23	CNW	.20	Corresponded with M. Root and D. Garcia re final Celsius fee application.	239.00
3/22/23	CNW	.20	Conferred with Jenner team re disclosures and conflicts relating to Examiner appointment.	239.00
3/27/23	MMR	.50	Reviewed interim compensation order in connection with Fee Examiner memorandum in connection with preparing second/final interim.	715.00
3/28/23	MMR	.20	Corresponded with C. Wedoff re timing of interim applications and preparation of fee application.	286.00
3/28/23	CNW	.20	Corresponded with M. Root re final fee process.	239.00
3/28/23	CNW	3.30	Prepared Jenner second interim fee application.	3,943.50
3/29/23	MMR	.20	Reviewed amended fee application.	286.00
3/29/23	CNW	1.70	Continued to prepare Jenner second interim fee application.	2,031.50
3/30/23	MMR	1.50	Meeting with Fee Examiner.	2,145.00
3/30/23	MMR	1.50	Worked on response to Fee Examiner.	2,145.00
3/30/23	LSR	.70	Assisted M. Root in responding to fee examiner inquiries.	903.00
3/30/23	CNW	1.40	Continued to work on Jenner second interim fee application.	1,673.00
3/30/23	CNW	.20	Corresponded with F. Ghafoor re backup information for Jenner second interim fee application.	239.00
3/30/23	NSJ	.20	Coordinated with S. Stappert, E. Levy, and M. Root regarding gathering materials for fee examiner.	149.00
3/30/23	NSJ	.30	Gathered information based on request from fee examiner, and sent information to S. Stapper.	223.50
3/31/23	MMR	2.20	Revised second and final fee application.	3,146.00
		29.80	PROFESSIONAL SERVICES	\$ 39,405.50

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SUMMARY OF BILLING AND FEE APPLICATIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.50	2,130.00	3,195.00
MELISSA M. ROOT	14.20	1,430.00	20,306.00
LANDON S. RAIFORD	.70	1,290.00	903.00
CARL N. WEDOFF	11.60	1,195.00	13,862.00
NICHOLAS S. JOHN	.50	745.00	372.50
DANIEL O. GARCIA	1.30	590.00	767.00
TOTAL	29.80		\$ 39,405.50

MATTER 10135 TOTAL \$39,405.50

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COMMUNICATIONS WITH PARTI		WITH PART	TES IN INTEREST MAT	TER NUMBER - 10143
3/13/23	LEP	.20	Conference with J&B attorneys re making underlying source documents public via hyperlinking.	g 198.00
3/13/23	DOG	.30	Worked on review of Examiner email inbox, updated tracking log re same and worked on report to team reworkflow status.	
3/14/23	LEP	.70	Analyzed documents requested to be sealed by deband corresponded re same.	tor 693.00
3/20/23	ARC	.80	Conferred with Examiner, V. Lazar, L. Raiford and Fre meeting with counsel to UCC.	luron 992.00
3/21/23	DOG	.30	Reviewed Examiner email inbox and updated tracking log re same.	ng 177.00
3/22/23	SMS	1.00	Participated in Examiner team Zoom conference wit counsel to the UCC re Huron's financial analysis.	h 1,050.00
3/22/23	ARC	1.00	Participated in meeting with counsel to UCC in coordination with Examiner, V. Lazar, S. Stappert an Huron.	1,240.00 nd
3/23/23	ARC	.50	Held call with counsel to UCC re CEL token.	620.00
3/29/23	LEP	3.90	Performed QC on hyperlinked report and correspondere same.	ded 3,861.00
3/29/23	DOG	.20	Worked on review of Examiner email inbox and upd tracking log re same.	ated 118.00
3/30/23	LEP	.20	Finalized hyperlinking QC of reports.	198.00
		9.10	PROFESSIONAL SERVICES	\$ 9,324.00

SUMMARY OF COMMUNICATIONS WITH PARTIES IN INTEREST

NAME	HOURS	RATE	TOTAL
AARON R. COOPER	2.30	1,240.00	2,852.00
SARA M. STAPPERT	1.00	1,050.00	1,050.00
LAURA E. PELANEK	5.00	990.00	4,950.00
DANIEL O. GARCIA	.80	590.00	472.00
TOTAL	9.10		\$ 9,324.00

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MATTER 10143 TOTAL \$ 9,324.00 TOTAL INVOICE \$ 157,564.48

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.50	2,130.00	3,195.00
VINCENT E. LAZAR	2.20	1,735.00	3,817.00
SHOBA PILLAY	3.00	1,590.00	4,770.00
MELISSA M. ROOT	21.50	1,430.00	30,745.00
LANDON S. RAIFORD	2.40	1,290.00	3,096.00
AARON R. COOPER	2.30	1,240.00	2,852.00
CARL N. WEDOFF	16.00	1,195.00	19,120.00
SARA M. STAPPERT	1.00	1,050.00	1,050.00
LAURA E. PELANEK	5.00	990.00	4,950.00
NICHOLAS S. JOHN	4.70	745.00	3,501.50
DEBRA E. ABELSON	5.00	590.00	2,950.00
DANIEL O. GARCIA	23.40	590.00	13,806.00
CHERYL J. KRAS	5.70	590.00	3,363.00
JESSICA M. MERKOURIS	7.30	590.00	4,307.00
CHRISTOPHER R. WARD	3.50	590.00	2,065.00
KELSEY HYUNJEE CHOI	2.70	505.00	1,363.50
SAM A. ROSEN	3.00	505.00	1,515.00
JAMES P. WALSH	.20	420.00	84.00
ADAM H. WEIDMAN	4.80	320.00	1,536.00
TOTAL	115.20		\$ 108,086.00